





Customer : SEEDEVI MOTOR TRADERS .(ANURADHAPURA)  
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT  
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-3022/SE05-416/44479  
Present count : 1

Create date : 18 - November - 2022  
Rep confirm date : 18 - November - 2022

## SELECTED INVOICES - ( Average date : 10-11-2022 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AT009B025574	10-11-2022	ALP	6,335.00	443.45 Rate - 7%	0.00	0.00	5,891.55	5,891.55	0.00		
<b>Total</b>				<b>6,335.00</b>	<b>443.45</b>	<b>0.00</b>	<b>0.00</b>	<b>5,891.55</b>	<b>5,891.55</b>	<b>0.00</b>		



Customer : SEEDEVI MOTOR TRADERS .(ANURADHAPURA)  
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT  
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-3022/SE05-416/44479  
Present count : 1

Create date : 18 - November - 2022  
Rep confirm date : 18 - November - 2022

ASSIGNED TO  
155 - Udari Prabodhika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY