



Customer : SEEDEVI MOTOR TRADERS ,(ANURADHAPURA)
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT
Rep's name : AJI - AJITH KUMARA

Summary sheet no : AJI-134/SE05-427/45142
Present count : 1

Create date : 30 - November - 2022
Rep confirm date : 30 - November - 2022

SELECTED INVOICES - (Average date : 23-11-2022)

##	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	AT057B027240	23-11-2022	AJI	23,500.00	1,645.00 Rate - 7%	0.00	0.00	21,855.00	21,855.00	0.00		
Total				23,500.00	1,645.00	0.00	0.00	21,855.00	21,855.00	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY