



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

Summary sheet no : ALP-3308/SE05-452/47869
Present count : 1

Create date : 25 - January - 2023
Rep confirm date : 27 - January - 2023

SELECTED INVOICES - (Average date : 16-01-2023)

##	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	AT009B026577	16-01-2023	ALP	8,375.00	586.25 Rate - 7%	0.00	0.00	7,788.75	7,788.75	0.00		
Total				8,375.00	586.25	0.00	0.00	7,788.75	7,788.75	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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