



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

Summary sheet no : AJI-235/SE05-460/48295
Present count : 1

Create date : 05 - February - 2023
Rep confirm date : 05 - February - 2023

SELECTED INVOICES - (Average date : 30-01-2023)

##	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	AT057B027911	30-01-2023	AJI	104,910.00	12,589.20 Rate - 12%	0.00	0.00	92,320.80	92,320.80	0.00		
Total				104,910.00	12,589.20	0.00	0.00	92,320.80	92,320.80	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