





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

Summary sheet no : ALP-3434/SE05-475/49408  
Present count : 1

Create date : 26 - February - 2023  
Rep confirm date : 26 - February - 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	** AT009B026565	16-01-2023	ALP	533,200.00	35,707.00	74,392.90	0.00	423,100.10	423,100.00	0.10	A03-Part Payment	
<b>Total</b>				<b>533,200.00</b>	<b>35,707.00</b>	<b>74,392.90</b>	<b>0.00</b>	<b>423,100.10</b>	<b>423,100.00</b>	<b>0.10</b>		



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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