





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

Summary sheet no : ALP-3557/SE05-494/51226  
Present count : 1

Create date : 03 - April - 2023  
Rep confirm date : 03 - April - 2023

## SELECTED INVOICES - ( Average date : 24-03-2023 )

##	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	AT009B027781	24-03-2023	ALP	34,120.00	2,388.40 Rate - 7%	0.00	0.00	31,731.60	31,731.60	0.00		
<b>Total</b>				<b>34,120.00</b>	<b>2,388.40</b>	<b>0.00</b>	<b>0.00</b>	<b>31,731.60</b>	<b>31,731.60</b>	<b>0.00</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