





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

Summary sheet no : ALP-3595/SE05-497/51597 Create date : 18 - April - 2023  
Present count : 1 Rep confirm date : 18 - April - 2023

## SELECTED INVOICES - ( Average date : 04-04-2023 )

##	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	AT009B027967	04-04-2023	ALP	43,965.00	3,077.55 Rate - 7%	0.00	0.00	40,887.45	40,887.00	0.45	A03-Part Payment	
<b>Total</b>				<b>43,965.00</b>	<b>3,077.55</b>	<b>0.00</b>	<b>0.00</b>	<b>40,887.45</b>	<b>40,887.00</b>	<b>0.45</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