



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

Summary sheet no : AJI-456/SE05-521/53841
Present count : 1

Create date : 30 - May - 2023
Rep confirm date : 31 - May - 2023

SELECTED INVOICES - (Average date : 15-05-2023)

##	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	AT057B028934	15-05-2023	AJI	168,450.00	28,636.50 Rate - 17%	0.00	0.00	139,813.50	139,813.50	0.00		
Total				168,450.00	28,636.50	0.00	0.00	139,813.50	139,813.50	0.00		



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ASSIGNED TO
159 - Rashmika

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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