



Customer : SEEDEVY MOTOR TRADERS .(ANURADHAPURA)
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-79/SE05-522/53898 Create date : 30 - May - 2023
Present count : 1 Rep confirm date : 30 - May - 2023

SELECTED INVOICES - (Average date : 16-05-2023)

##	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	AT009B028559	16-05-2023	AJP	24,085.00	1,685.95 Rate - 7%	0.00	0.00	22,399.05	22,399.05	0.00		
Total				24,085.00	1,685.95	0.00	0.00	22,399.05	22,399.05	0.00		



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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