





Customer : SEEDEVI MOTOR TRADERS .(ANURADHAPURA)  
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-460/SE05-538/55969  
Present count : 1

Create date : 05 - July - 2023  
Rep confirm date : 05 - July - 2023

## SELECTED INVOICES - ( Average date : 22-06-2023 )

##	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	AT057B029377	19-06-2023	APA	4,080.00	285.60 Rate - 7%	0.00	0.00	3,794.40	3,794.40	0.00		
02	AT057B029413	22-06-2023	APA	28,800.00	2,016.00 Rate - 7%	0.00	0.00	26,784.00	26,784.00	0.00		
<b>Total</b>				<b>32,880.00</b>	<b>2,301.60</b>	<b>0.00</b>	<b>0.00</b>	<b>30,578.40</b>	<b>30,578.40</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