



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-526/SE05-550/58375 Create date : 08 - August - 2023
Present count : 1 Rep confirm date : 08 - August - 2023

SELECTED INVOICES - (Average date : 21-07-2023)

##	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	AT057B029702	21-07-2023	APA	83,775.00	10,053.00 Rate - 12%	0.00	0.00	73,722.00	73,722.00	0.00		
Total				83,775.00	10,053.00	0.00	0.00	73,722.00	73,722.00	0.00		



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ASSIGNED TO
199 - SEWMINI THARUSHIKA

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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