





Customer : SELVA ENTERPRISES (JAFFNA)  
Customer Code/Grade/Narration : SE20 / A / 60 days credit  
Rep's name : SIV - SIVAPRAGASAM PRAWINRAJ

Summary sheet no : SIV-611/SE20-43/53367 Create date : 22 - May - 2023  
Present count : 1 Rep confirm date : 22 - May - 2023

## SELECTED INVOICES - ( Average date : 07-04-2023 )

##	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	AD037B016677	07-04-2023	SIV	244,780.00	30,515.00 Rate - 17%	0.00	65,280.00	148,985.00	148,985.00	0.00		4/5/23
<b>Total</b>				<b>244,780.00</b>	<b>30,515.00</b>	<b>0.00</b>	<b>65,280.00</b>	<b>148,985.00</b>	<b>148,985.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki 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