



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

Summary sheet no : SIV-845/SE20-60/66531 Create date : 27 - November - 2023
Present count : 1 Rep confirm date : 30 - November - 2023

SELECTED INVOICES - (Average date : 14-11-2023)

##	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	AD141B000069	14-11-2023	SIV	85,000.00	14,450.00 Rate - 17%	0.00	0.00	70,550.00	70,550.00	0.00		14/11/23
Total				85,000.00	14,450.00	0.00	0.00	70,550.00	70,550.00	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