





Customer : SHAN MOTORS[ NOCHCHIYAGAMA ]  
Customer Code/Grade/Narration : SH10 / A / 60 days credit  
Rep's name : AJI - AJITH KUMARA

Summary sheet no : AJI-545/SH10-143/55438  
Present count : 1

Create date : 24 - June - 2023  
Rep confirm date : 24 - June - 2023

## SELECTED INVOICES - ( Average date : 14-06-2023 )

##	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	AD057B139105	14-06-2023	AJI	36,850.00	0.00	0.00	0.00	36,850.00	36,850.00	0.00		
<b>Total</b>				<b>36,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,850.00</b>	<b>36,850.00</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