



Customer : *SHAKTHI MOTOR TRADERS (ANURADHAPURA)
Customer Code/Grade/Narration : SH50 / A / 60 days credit
Rep's name : AJI - AJITH KUMARA

Summary sheet no : AJI-215/SH50-22/47639
Present count : 1

Create date : 22 - January - 2023
Rep confirm date : 22 - January - 2023

SELECTED INVOICES - (Average date : 14-11-2022)

##	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	** AD057B131463	14-11-2022	AJI	97,600.00	0.00	50,170.25	0.00	47,429.75	33,600.00	13,829.75	A06-Settled Invoice	
Total				97,600.00	0.00	50,170.25	0.00	47,429.75	33,600.00	13,829.75		

