





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

Summary sheet no : AJI-216/SH50-23/47640  
Present count : 2

Create date : 22 - January - 2023  
Rep confirm date : 03 - February - 2023

## SELECTED INVOICES - ( Average date : 02-12-2022 )

##	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	** AD057B132411	02-12-2022	AJI	20,225.00	0.00	14,316.25	0.00	5,908.75	5,908.75	0.00		
<b>Total</b>				<b>20,225.00</b>	<b>0.00</b>	<b>14,316.25</b>	<b>0.00</b>	<b>5,908.75</b>	<b>5,908.75</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