



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		
Total				20,225.00	0.00	14,316.25	0.00	5,908.75	5,908.75	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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