



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

Summary sheet no : AJI-293/SH50-25/49902
Present count : 1

Create date : 08 - March - 2023
Rep confirm date : 08 - March - 2023

SELECTED INVOICES - (Average date : 19-12-2022)

##	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	AD057B132974	19-12-2022	AJI	38,190.00	0.00	16,780.00	7,850.00	13,560.00	3,000.00	10,560.00	A01-Return Goods	
Total				38,190.00	0.00	16,780.00	7,850.00	13,560.00	3,000.00	10,560.00		



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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