



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

Summary sheet no : AJI-294/SH50-26/49905
Present count : 1

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

SELECTED INVOICES - (Average date : 29-12-2022)

##	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	AD057B133398	29-12-2022	AJI	21,210.00	0.00	11,880.00	8,010.00	1,320.00	1,320.00	0.00		
Total				21,210.00	0.00	11,880.00	8,010.00	1,320.00	1,320.00	0.00		

