





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

Summary sheet no : AJI-314/SH50-28/50072  
Present count : 1

Create date : 11 - March - 2023  
Rep confirm date : 11 - March - 2023

## SELECTED INVOICES - ( Average date : 05-12-2022 )

##	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	AD057B132475	05-12-2022	AJI	126,535.00	0.00	100,740.00	0.00	25,795.00	24,330.00	1,465.00	A03-Part Payment	
<b>Total</b>				<b>126,535.00</b>	<b>0.00</b>	<b>100,740.00</b>	<b>0.00</b>	<b>25,795.00</b>	<b>24,330.00</b>	<b>1,465.00</b>		



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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