





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

Summary sheet no : ALP-4085/SH50-50/58280  
Present count : 1

Create date : 07 - August - 2023  
Rep confirm date : 08 - August - 2023

## SELECTED INVOICES - ( Average date : 09-05-2023 )

##	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	AD009B275364	09-05-2023	ALP	5,870.00	0.00	0.00	0.00	5,870.00	5,870.00	0.00		
<b>Total</b>				<b>5,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,870.00</b>	<b>5,870.00</b>	<b>0.00</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

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AUDIT BY

.....  
SET OFF DONE BY