





Customer : \*SILVA MOTOR HOUSE.( KULIYAPITIYA )  
Customer Code/Grade/Narration : SI19 / A / 60 days credit  
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-692/SI19-148/66189  
Present count : 1

Create date : 21 - November - 2023  
Rep confirm date : 21 - November - 2023

## SELECTED INVOICES - ( Average date : 18-10-2023 )

##	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	AD009B297593	18-10-2023	AJP	156,945.00	0.00	0.00	0.00	156,945.00	156,945.00	0.00		
<b>Total</b>				<b>156,945.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,945.00</b>	<b>156,945.00</b>	<b>0.00</b>		



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ASSIGNED TO  
199 - 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