



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

Summary sheet no : PPP-185/SI19-153/68334
Present count : 1

Create date : 20 - December - 2023
Rep confirm date : 20 - December - 2023

SELECTED INVOICES - (Average date : 13-09-2023)

##	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	AD057Y001395	13-09-2023	XXX	21,710.00	0.00	0.00	0.00	21,710.00	21,710.00	0.00		
Total				21,710.00	0.00	0.00	0.00	21,710.00	21,710.00	0.00		



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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