





Customer : \*SRI LAKMAL MOTORS (ATHURUGIRIYA)  
Customer Code/Grade/Narration : SR08 / A / 60 days credit  
Rep's name : PPP - Piumal

Summary sheet no : PPP-26/SR08-65/58121  
Present count : 1

Create date : 04 - August - 2023  
Rep confirm date : 04 - August - 2023

## SELECTED INVOICES - ( Average date : 08-03-2023 )

##	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	AD009B270142	08-03-2023	SAL	45,410.00	0.00	45,380.00	0.00	30.00	30.00	0.00		
<b>Total</b>				<b>45,410.00</b>	<b>0.00</b>	<b>45,380.00</b>	<b>0.00</b>	<b>30.00</b>	<b>30.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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