





Customer : S.S. MOTORS (JA - ELA)  
Customer Code/Grade/Narration : SS02 / B / 40 Days Credit  
Rep's name : PPP - Piumal

Summary sheet no : PPP-43/SS02-49/59199  
Present count : 1

Create date : 18 - August - 2023  
Rep confirm date : 18 - August - 2023

## SELECTED INVOICES - ( Average date : 16-08-2022 )

##	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	AD057B127388	16-08-2022	THJ	14,025.00	701.25	13,323.50	0.00	0.25	0.25	0.00		
<b>Total</b>				<b>14,025.00</b>	<b>701.25</b>	<b>13,323.50</b>	<b>0.00</b>	<b>0.25</b>	<b>0.25</b>	<b>0.00</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

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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