



Customer : *STANDARD MOTORS (BADULLA)
Customer Code/Grade/Narration : ST05 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-304/ST05-40/62386
Present count : 1

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

SELECTED INVOICES - (Average date : 24-07-2023)

##	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	AD037B019207	24-07-2023	NAN	166,035.00	16,603.50	149,431.00	0.00	0.50	0.50	0.00		
Total				166,035.00	16,603.50	149,431.00	0.00	0.50	0.50	0.00		



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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