



Customer : *SAVINDU AUTO PARTS (ALAWWA)
Customer Code/Grade/Narration : SV02 / A / 60 days credit
Rep's name : DDD - Dilki

Summary sheet no : DDD-420/SV02-38/49323
Present count : 1

Create date : 24 - February - 2023
Rep confirm date : 24 - February - 2023

SELECTED INVOICES - (Average date : 05-09-2022)

##	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	AD009B252188	05-09-2022	SRA	10,005.00	700.35	9,304.00	0.00	0.65	0.65	0.00		
Total				10,005.00	700.35	9,304.00	0.00	0.65	0.65	0.00		



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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