





Customer : \*SAVINDU AUTO PARTS (ALAWWA)  
Customer Code/Grade/Narration : SV02 / A / 60 days credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1721/SV02-50/63421  
Present count : 1

Create date : 17 - October - 2023  
Rep confirm date : 17 - October - 2023

## SELECTED INVOICES - ( Average date : 17-08-2023 )

##	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	AD009B288964	17-08-2023	DEV	31,000.00	2,170.00 Rate - 7%	0.00	0.00	28,830.00	28,830.00	0.00		
<b>Total</b>				<b>31,000.00</b>	<b>2,170.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,830.00</b>	<b>28,830.00</b>	<b>0.00</b>		



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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