



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

Summary sheet no : PPP-190/SV02-52/69532
Present count : 1

Create date : 08 - January - 2024
Rep confirm date : 08 - January - 2024

SELECTED INVOICES - (Average date : 18-10-2023)

##	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	AD009B297651	18-10-2023	DEV	75,325.00	4,501.00 Rate - 7%	0.00	11,025.00	59,799.00	59,799.00	0.00		
02	AD009B297675	18-10-2023	DEV	76,500.00	5,355.00 Rate - 7%	0.00	0.00	71,145.00	71,145.00	0.00		
Total				151,825.00	9,856.00	0.00	11,025.00	130,944.00	130,944.00	0.00		



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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