





Customer : \*THIVEYN AUTO MART (KANTHALE)  
Customer Code/Grade/Narration : TH10 / A / 60 days credit  
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-817/TH10-55/69882  
Present count : 1

Create date : 11 - January - 2024  
Rep confirm date : 11 - January - 2024

## SELECTED INVOICES - ( Average date : 10-11-2023 )

##	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	AD057B145723	10-11-2023	AJI	21,400.00	0.00	0.00	0.00	21,400.00	21,400.00	0.00		
<b>Total</b>				<b>21,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,400.00</b>	<b>21,400.00</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - Rashmika

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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