



Customer : A.M.M. IBUNU MOTOR TRADERS (ANDIGAMA)
Customer Code/Grade/Narration : AM30 / B / 40 Days Credit
Rep's name : SKL - SANJEEWA KUMARA

Summary sheet no : SKL-1175/AM30-17/45661
Present count : 1

Create date : 13 - December - 2022
Rep confirm date : 13 - December - 2022

SELECTED INVOICES - (Average date : 11-11-2022)

##	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	AD037B013728	11-11-2022	SKL	71,100.00	7,110.00 Rate - 10%	0.00	0.00	63,990.00	63,990.00	0.00		Delivery Date .18.11.2022
Total				71,100.00	7,110.00	0.00	0.00	63,990.00	63,990.00	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