





Customer : AMARASINGHA MOTORS (KALAWANA)  
Customer Code/Grade/Narration : AM34 / B / 40 Days Credit  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2112/AM34-98/55151  
Present count : 1

Create date : 21 - June - 2023  
Rep confirm date : 21 - June - 2023

## SELECTED INVOICES - ( Average date : 17-05-2023 )

##	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	AD057B137832	17-05-2023	SKS	18,700.00	0.00	0.00	0.00	18,700.00	18,700.00	0.00		
<b>Total</b>				<b>18,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,700.00</b>	<b>18,700.00</b>	<b>0.00</b>		



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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