



Customer : *AMARASINGHA MOTORS (KALAWANA)
Customer Code/Grade/Narration : AM34 / A / 60 days credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2573/AM34-139/68829
Present count : 1

Create date : 29 - December - 2023
Rep confirm date : 29 - December - 2023

SELECTED INVOICES - (Average date : 25-10-2023)

##	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	AD057B145070	25-10-2023	SKS	45,600.00	2,280.00 Rate - 5%	0.00	0.00	43,320.00	43,320.00	0.00		
Total				45,600.00	2,280.00	0.00	0.00	43,320.00	43,320.00	0.00		



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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