



Customer : ANURADHA AUTO CENTER.(KATANA)
Customer Code/Grade/Narration : AN05 / SC / Credit 30 Days (2022 April)
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-817/AN05-66/39081
Present count : 1

Create date : 16 - August - 2022
Rep confirm date : 16 - August - 2022

SELECTED INVOICES - (Average date : 02-08-2022)

##	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	AD057B126962	02-08-2022	KAV	31,130.00	0.00	0.00	495.00	30,635.00	29,103.00	1,532.00	A01-Return Goods	
Total				31,130.00	0.00	0.00	495.00	30,635.00	29,103.00	1,532.00		



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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