



Customer : ANURADHA AUTO CENTER.(KATANA)
Customer Code/Grade/Narration : AN05 / H / 10 DAYS CREDIT
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-1026/AN05-83/48260
Present count : 1

Create date : 03 - February - 2023
Rep confirm date : 03 - February - 2023

SELECTED INVOICES - (Average date : 28-12-2022)

##	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	AD057B133356	28-12-2022	KAV	28,080.00	1,404.00 Rate - 5%	0.00	0.00	26,676.00	26,676.00	0.00		
Total				28,080.00	1,404.00	0.00	0.00	26,676.00	26,676.00	0.00		



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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