





Customer : ANURADHA AUTO CENTER.(KATANA)  
Customer Code/Grade/Narration : AN05 / H / 10 DAYS CREDIT  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1902/AN05-88/50960  
Present count : 2

Create date : 28 - March - 2023  
Rep confirm date : 28 - March - 2023

## SELECTED INVOICES - ( Average date : 17-03-2023 )

##	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	AD009B271051	17-03-2023	THJ	15,840.00	792.00 Rate - 5%	0.00	0.00	15,048.00	15,048.00	0.00		
<b>Total</b>				<b>15,840.00</b>	<b>792.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,048.00</b>	<b>15,048.00</b>	<b>0.00</b>		



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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