





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

Summary sheet no : THJ-2615/AN05-122/73205  
Present count : 2

Create date : 21 - February - 2024  
Rep confirm date : 21 - February - 2024

## SELECTED INVOICES - ( Average date : 09-01-2024 )

##	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	AD009B310343	09-01-2024	THJ	8,990.00	0.00	0.00	0.00	8,990.00	8,990.00	0.00		NO STAMP BANK SLIP, INFORMED GAYAN
<b>Total</b>				<b>8,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,990.00</b>	<b>8,990.00</b>	<b>0.00</b>		



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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