



Customer : ASHOKA MOTORS (BADULLA)
Customer Code/Grade/Narration : AS08 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-12/AS08-18/57262
Present count : 1

Create date : 21 - July - 2023
Rep confirm date : 21 - July - 2023

SELECTED INVOICES - (Average date : 16-03-2021)

##	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	AD467B014864	16-03-2021	NAN	6,725.00	336.25	6,388.50	0.00	0.25	0.25	0.00		
Total				6,725.00	336.25	6,388.50	0.00	0.25	0.25	0.00		



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ASSIGNED TO
162 - UDARI-RECEIVING

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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