



Customer : ASIRI AUTO SERVICE (MAPALAGAMA)
Customer Code/Grade/Narration : AS43 / A / 60 days credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2545/AS43-161/67883
Present count : 1

Create date : 14 - December - 2023
Rep confirm date : 14 - December - 2023

SELECTED INVOICES - (Average date : 14-11-2023)

##	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	AD057B145914	14-11-2023	SKS	4,350.00	0.00	0.00	0.00	4,350.00	4,350.00	0.00		
Total				4,350.00	0.00	0.00	0.00	4,350.00	4,350.00	0.00		



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ASSIGNED TO
209 - dilukshi

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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