







Customer : AUTO TRADING (YATIYANTHOTA)  
Customer Code/Grade/Narration : AU37 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1276/AU37-65/48715  
Present count : 1

Create date : 13 - February - 2023  
Rep confirm date : 14 - February - 2023

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