







Customer : BORALASSA ENTERPRISES (SIYAMBALANDUWA)  
Customer Code/Grade/Narration : BO05 / BB / Limit 120 Days Collect 90 Days  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-944/BO05-44/36172  
Present count : 1

Create date : 02 - June - 2022  
Rep confirm date : 02 - June - 2022

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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