



ANURA GROUP OF COMPANIES

NOT USE

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-952/BO05-45/36516
Present count : 1

Create date : 09 - June - 2022
Rep confirm date : 09 - June - 2022

	Entered Date	Type	Description	More details	Amount
07	09-06-2022	Credit note	Settled Bill Return. Ref. No:AD037N004633/ Inv. No.AD037B009239	Credit note no : AD037C001432 Credit note date : 2022-06-09 Credit note Rep code : IGB Reason : Settled Bill Return	2,835.00
08	09-06-2022	Credit note	Settled Bill Return. Ref. No:AD037N004634/ Inv. No.AD037B009369	Credit note no : AD037C001433 Credit note date : 2022-06-09 Credit note Rep code : IGB Reason : Settled Bill Return	1,755.00



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ASSIGNED TO
139 - 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