







Customer : \*BORALASSA ENTERPRISES (SIYAMBALANDUWA)  
Customer Code/Grade/Narration : BO05 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1443/BO05-61/55349  
Present count : 4

Create date : 22 - June - 2023  
Rep confirm date : 22 - June - 2023

---

ASSIGNED TO  
162 - UDARI-RECEIVING

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY