







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

Summary sheet no : IGB-1709/BO05-71/66345      Create date : 23 - November - 2023  
Present count : 1      Rep confirm date : 23 - November - 2023

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ASSIGNED TO  
197 - Dilki Rashmika

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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