





Customer : \*BUDDHIKA OIL MART(RIKILLAGASKADA )  
Customer Code/Grade/Narration : BU11 / A / 60 days credit  
Rep's name : NNN - Nirosha

Summary sheet no : NNN-481/BU11-39/67447  
Present count : 1

Create date : 08 - December - 2023  
Rep confirm date : 08 - December - 2023

## SELECTED INVOICES - ( Average date : 19-10-2022 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AD057B003519	27-09-2017	SBN	16,000.00	800.00	15,199.25	0.00	0.75	0.75	0.00		
02	AD037B020374	14-09-2023	NAN	89,555.00	7,622.50	68,602.00	13,330.00	0.50	0.50	0.00		
<b>Total</b>				<b>105,555.00</b>	<b>8,422.50</b>	<b>83,801.25</b>	<b>13,330.00</b>	<b>1.25</b>	<b>1.25</b>	<b>0.00</b>		



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ASSIGNED TO  
174 - Sewmini Tharushika

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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