



Customer : BUDDHI ENTERPRISE (KANDURUWELA)
Customer Code/Grade/Narration : BU13 / AD / Limit 60 Days Collect 60 Days
Rep's name : AMI - AMITH RAJANAYAKA

Summary sheet no : AMI-363/BU13-1/20445
Present count : 1

Create date : 22 - July - 2021
Rep confirm date : 14 - August - 2021

SELECTED INVOICES - (Average date : 08-03-2021)

##	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	AD037B002575	08-03-2021	AMI	54,635.00	0.00	0.00	510.00	54,125.00	50,010.00	4,115.00	A01-Return Goods	
Total				54,635.00	0.00	0.00	510.00	54,125.00	50,010.00	4,115.00		



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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