





Customer : \*CHANDANA MOTOR GARAGE (ANAMADUWA)  
Customer Code/Grade/Narration : CH63 / A / 60 days credit  
Rep's name : SKL - SANJEEWA KUMARA

Summary sheet no : SKL-1268/CH63-26/49951  
Present count : 1

Create date : 09 - March - 2023  
Rep confirm date : 09 - March - 2023

## SELECTED INVOICES - ( Average date : 21-10-2022 )

##	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	AD037B013451	21-10-2022	SKL	52,770.00	5,277.00	44,883.00	0.00	2,610.00	2,610.00	0.00		
<b>Total</b>				<b>52,770.00</b>	<b>5,277.00</b>	<b>44,883.00</b>	<b>0.00</b>	<b>2,610.00</b>	<b>2,610.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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