



Customer : CITY MOTORS (PANADURA)
Customer Code/Grade/Narration : CM03 / H / 10 DAYS CREDIT
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-1682/CM03-14/46612
Present count : 1

Create date : 02 - January - 2023
Rep confirm date : 02 - January - 2023

SELECTED INVOICES - (Average date : 23-12-2022)

##	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	AD009B263204	23-12-2022	PRI	17,000.00	850.00 Rate - 5%	0.00	0.00	16,150.00	16,150.00	0.00		
Total				17,000.00	850.00	0.00	0.00	16,150.00	16,150.00	0.00		



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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