





Customer : COLAMBAGE MOTORS ( WENNAPPUWA )  
Customer Code/Grade/Narration : CO02 / A / 60 days credit  
Rep's name : KAV - KAVINDU-N GIMHAN-N

Summary sheet no : KAV-1575/CO02-77/69085  
Present count : 1

Create date : 03 - January - 2024  
Rep confirm date : 03 - January - 2024

## SELECTED INVOICES - ( Average date : 22-11-2023 )

##	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	AD057B146307	22-11-2023	KAV	77,100.00	0.00	0.00	9,500.00	67,600.00	67,600.00	0.00		
<b>Total</b>				<b>77,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,500.00</b>	<b>67,600.00</b>	<b>67,600.00</b>	<b>0.00</b>		



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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