





Customer : DUNSTAN AUTO TRADERS.(JA-ELA)  
Customer Code/Grade/Narration : DU03 / G / 10 DAYS CREDIT  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-2038/DU03-94/54240  
Present count : 1

Create date : 06 - June - 2023  
Rep confirm date : 06 - June - 2023

## SELECTED INVOICES - ( Average date : 23-05-2023 )

##	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	AD009B277089	22-05-2023	THJ	3,200.00	224.00 Rate - 7%	0.00	0.00	2,976.00	2,976.00	0.00		
02	AD009B277155	23-05-2023	THJ	11,580.00	1,968.60 Rate - 17%	0.00	0.00	9,611.40	9,611.40	0.00		
03	AD009B277234	23-05-2023	THJ	5,410.00	919.70 Rate - 17%	0.00	0.00	4,490.30	4,490.30	0.00		
<b>Total</b>				<b>20,190.00</b>	<b>3,112.30</b>	<b>0.00</b>	<b>0.00</b>	<b>17,077.70</b>	<b>17,077.70</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