



Customer : *GALLE VOLCANIZING (GALLE)
Customer Code/Grade/Narration : GA06 / A / 60 days credit
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2305/GA06-136/72001
Present count : 1

Create date : 08 - February - 2024
Rep confirm date : 08 - February - 2024

SELECTED INVOICES - (Average date : 10-01-2024)

##	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	AD009B310660	10-01-2024	PRI	29,410.00	0.00	0.00	0.00	29,410.00	29,410.00	0.00		
Total				29,410.00	0.00	0.00	0.00	29,410.00	29,410.00	0.00		



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ASSIGNED TO
209 - 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