



Customer : GENERAL TRADE AGENCIES (RATHNAPURA)
Customer Code/Grade/Narration : GE06 / BB / Limit 120 Days Collect 90 Days
Rep's name : MAT - BANDULA MADURASINGHE

Summary sheet no : MAT-1100/GE06-89/38308 Create date : 30 - July - 2022
Present count : 1 Rep confirm date : 30 - July - 2022

ASSIGNED TO
155 - Udari Prabodhika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY