



Customer : *HEMAL AUTO PARTS (NAWALAPITIYA)
Customer Code/Grade/Narration : HE28 / A / 60 days credit
Rep's name : SHA - SASHI KUMARA

Summary sheet no : SHA-916/HE28-152/72786
Present count : 1

Create date : 16 - February - 2024
Rep confirm date : 16 - February - 2024

SELECTED INVOICES - (Average date : 12-01-2024)

##	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	AD009B311198	12-01-2024	SHA	8,600.00	0.00	0.00	0.00	8,600.00	8,600.00	0.00		
Total				8,600.00	0.00	0.00	0.00	8,600.00	8,600.00	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