



Customer : *INDIKA MOTORS HOUSE (BORALESGAMUWA)
Customer Code/Grade/Narration : IN01 / A / 60 days credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-1861/IN01-374/55764 Create date : 30 - June - 2023
Present count : 1 Rep confirm date : 30 - 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	AD057B138136	23-05-2023	SAL	111,000.00	7,770.00 Rate - 7%	0.00	0.00	103,230.00	103,230.00	0.00		
Total				111,000.00	7,770.00	0.00	0.00	103,230.00	103,230.00	0.00		



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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