





Customer : INDUMINI MOTORS (EMBILIPITIYA)  
Customer Code/Grade/Narration : IN09 / G / 10 DAYS CREDIT  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2615/IN09-213/69598  
Present count : 1

Create date : 09 - January - 2024  
Rep confirm date : 09 - January - 2024

## SELECTED INVOICES - ( Average date : 13-12-2023 )

##	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	AD009B306327	13-12-2023	DLA	16,600.00	1,162.00 Rate - 7%	0.00	0.00	15,438.00	15,438.00	0.00		
<b>Total</b>				<b>16,600.00</b>	<b>1,162.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,438.00</b>	<b>15,438.00</b>	<b>0.00</b>		



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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