



Customer : INDUMINI MOTORS (EMBILIPITIYA)
Customer Code/Grade/Narration : IN09 / G / 10 DAYS CREDIT
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2268/IN09-214/69903
Present count : 1

Create date : 11 - January - 2024
Rep confirm date : 11 - January - 2024

SELECTED INVOICES - (Average date : 28-12-2023)

##	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	AD009B308491	28-12-2023	PRI	32,650.00	2,285.50 Rate - 7%	0.00	0.00	30,364.50	30,364.50	0.00		
Total				32,650.00	2,285.50	0.00	0.00	30,364.50	30,364.50	0.00		



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ASSIGNED TO
199 - SEWMINI THARUSHIKA

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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