



Customer : INDUMINI MOTORS (EMBILIPITIYA)
Customer Code/Grade/Narration : IN09 / G / 10 DAYS CREDIT
Rep's name : DLA - DISHAN LAHIRU

Summary sheet no : DLA-2191/IN09-215/70557
Present count : 1

Create date : 20 - January - 2024
Rep confirm date : 20 - January - 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	AD009B311079	12-01-2024	DLA	31,000.00	2,170.00 Rate - 7%	0.00	0.00	28,830.00	28,830.00	0.00		
Total				31,000.00	2,170.00	0.00	0.00	28,830.00	28,830.00	0.00		



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ASSIGNED TO
159 - Rashmika

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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