





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      Create date : 20 - January - 2024  
Present count : 1      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		
<b>Total</b>				<b>31,000.00</b>	<b>2,170.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,830.00</b>	<b>28,830.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki 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