



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

Summary sheet no : SKS-2688/IN09-217/71886
Present count : 1

Create date : 07 - February - 2024
Rep confirm date : 07 - February - 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	AD009B311081	12-01-2024	PRI	34,770.00	2,433.90 Rate - 7%	0.00	0.00	32,336.10	32,336.10	0.00		
Total				34,770.00	2,433.90	0.00	0.00	32,336.10	32,336.10	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