



Customer : INDUWARA OIL MART (ETHKANDURA)
Customer Code/Grade/Narration : IN11 / C / 10 Days Credit
Rep's name : DCM - DIMUTHU CHANDRAMAL

Summary sheet no : DCM-1554/IN11-27/44768
Present count : 1

Create date : 23 - November - 2022
Rep confirm date : 23 - November - 2022

SELECTED INVOICES - (Average date : 09-11-2022)

##	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	AD037B013688	09-11-2022	DCM	50,000.00	6,000.00 Rate - 12%	0.00	0.00	44,000.00	44,000.00	0.00		
Total				50,000.00	6,000.00	0.00	0.00	44,000.00	44,000.00	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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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