





Customer : INDUNIL MOTORS ( A` PURA )  
Customer Code/Grade/Narration : IN23 / B / 40 Days Credit  
Rep's name : AMI - AMITH RAJANAYAKA

Summary sheet no : AMI-1275/IN23-21/62535  
Present count : 2

Create date : 05 - October - 2023  
Rep confirm date : 05 - October - 2023

## SELECTED INVOICES - ( Average date : 08-09-2023 )

##	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	AD037B020250	08-09-2023	AMI	31,500.00	0.00	0.00	0.00	31,500.00	31,500.00	0.00		
<b>Total</b>				<b>31,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,500.00</b>	<b>31,500.00</b>	<b>0.00</b>		



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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