





Customer : IRAHANDA MOTORS ( ANGODA )  
Customer Code/Grade/Narration : IR02 / D / 0 Days Credit  
Rep's name : SAL - SALIYA JAYASEKARA

Summary sheet no : SAL-1554/IR02-13/48465  
Present count : 1

Create date : 08 - February - 2023  
Rep confirm date : 08 - February - 2023

## SELECTED INVOICES - ( Average date : 20-01-2023 )

##	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	AD009B265542	20-01-2023	SAL	20,355.00	1,017.75 Rate - 5%	0.00	0.00	19,337.25	19,337.25	0.00		
<b>Total</b>				<b>20,355.00</b>	<b>1,017.75</b>	<b>0.00</b>	<b>0.00</b>	<b>19,337.25</b>	<b>19,337.25</b>	<b>0.00</b>		



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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