



Customer : IRAHANDA MOTORS (ANGODA)
Customer Code/Grade/Narration : IR02 / H / 10 DAYS CREDIT
Rep's name : SAL - SALIYA JAYASEKARA

Summary sheet no : SAL-1633/IR02-17/50703
Present count : 1

Create date : 22 - March - 2023
Rep confirm date : 22 - March - 2023

SELECTED INVOICES - (Average date : 07-03-2023)

##	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	AD057B135801	07-03-2023	SAL	7,985.00	399.25 Rate - 5%	0.00	0.00	7,585.75	7,585.75	0.00		
Total				7,985.00	399.25	0.00	0.00	7,585.75	7,585.75	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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