



Customer : I.S.K.SPARE PARTS (MADAKEEBIYA)
Customer Code/Grade/Narration : IS33 / B / 40 Days Credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-1850/IS33-22/47718
Present count : 1

Create date : 23 - January - 2023
Rep confirm date : 23 - January - 2023

SELECTED INVOICES - (Average date : 15-12-2022)

##	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	AD057B132893	15-12-2022	SKS	35,850.00	0.00	0.00	0.00	35,850.00	35,850.00	0.00		
Total				35,850.00	0.00	0.00	0.00	35,850.00	35,850.00	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