





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-2705/IS33-30/72354  
Present count : 1

Create date : 12 - February - 2024  
Rep confirm date : 12 - February - 2024

## SELECTED INVOICES - ( Average date : 24-11-2023 )

##	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	AD057B146516	24-11-2023	SKS	79,960.00	0.00	0.00	0.00	79,960.00	79,960.00	0.00		
<b>Total</b>				<b>79,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,960.00</b>	<b>79,960.00</b>	<b>0.00</b>		



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ASSIGNED TO  
209 - dilukshi

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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