



Customer : *JANAKA MOTORS(ETHILIWewa)
Customer Code/Grade/Narration : JA103 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1366/JA103-2/52916
Present count : 1

Create date : 13 - May - 2023
Rep confirm date : 13 - May - 2023

SELECTED INVOICES - (Average date : 02-05-2023)

##	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	AD037B016694	02-05-2023	IGB	67,350.00	11,449.50 Rate - 17%	0.00	0.00	55,900.50	55,900.00	0.50	A03-Part Payment	
Total				67,350.00	11,449.50	0.00	0.00	55,900.50	55,900.00	0.50		



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ASSIGNED TO
162 - UDARI-RECEIVING

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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