



Customer : KANDY AUTO PARTS (HATTON)
Customer Code/Grade/Narration : KA09 / BA / Limit 150 Days Collect 120 Days
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-515/KA09-235/35167 Create date : 13 - May - 2022
Present count : 2 Rep confirm date : 13 - May - 2022

SELECTED INVOICES - (Average date : 02-05-2022)

##	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	AD009B246021	02-05-2022	DEV	29,700.00	1,782.00 Rate - 6%	0.00	0.00	27,918.00	27,918.00	0.00		
Total				29,700.00	1,782.00	0.00	0.00	27,918.00	27,918.00	0.00		



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ASSIGNED TO
139 - 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