



Customer : KANDY AUTO PARTS (HATTON)
Customer Code/Grade/Narration : KA09 / A / 60 days credit
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-856/KA09-341/43423
Present count : 1

Create date : 27 - October - 2022
Rep confirm date : 27 - October - 2022

SELECTED INVOICES - (Average date : 19-10-2022)

##	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	AD009B256858	19-10-2022	DEV	18,950.00	1,326.50 Rate - 7%	0.00	0.00	17,623.50	17,623.50	0.00		
02	AD009B256977	20-10-2022	DEV	15,145.00	1,060.15 Rate - 7%	0.00	0.00	14,084.85	14,084.85	0.00		
Total				34,095.00	2,386.65	0.00	0.00	31,708.35	31,708.35	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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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