



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

Summary sheet no : DEV-886/KA09-349/44127
Present count : 1

Create date : 13 - November - 2022
Rep confirm date : 13 - November - 2022

SELECTED INVOICES - (Average date : 28-10-2022)

##	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	AD009B257713	28-10-2022	DEV	6,955.00	486.85 Rate - 7%	0.00	0.00	6,468.15	6,468.00	0.15	A05-Discount Error	
Total				6,955.00	486.85	0.00	0.00	6,468.15	6,468.00	0.15		



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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