



Customer : KANDY AUTO PARTS (HATTON)
Customer Code/Grade/Narration : KA09 / A / 60 days credit
Rep's name : CHA - CHAMINDA DISSANAYAKA

Summary sheet no : CHA-1280/KA09-405/50758
Present count : 1

Create date : 23 - March - 2023
Rep confirm date : 23 - March - 2023

SELECTED INVOICES - (Average date : 14-02-2023)

##	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	AD057B135085	14-02-2023	CHA	23,650.00	1,655.50 Rate - 7%	0.00	0.00	21,994.50	21,994.00	0.50	A03-Part Payment	
Total				23,650.00	1,655.50	0.00	0.00	21,994.50	21,994.00	0.50		



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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