





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

Summary sheet no : CHA-1281/KA09-406/50835  
Present count : 3

Create date : 24 - March - 2023  
Rep confirm date : 24 - March - 2023

## SELECTED INVOICES - ( Average date : 12-01-2023 )

##	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	AD057B133845	12-01-2023	JAL	5,720.00	400.40 Rate - 7%	0.00	0.00	5,319.60	5,319.60	0.00		
<b>Total</b>				<b>5,720.00</b>	<b>400.40</b>	<b>0.00</b>	<b>0.00</b>	<b>5,319.60</b>	<b>5,319.60</b>	<b>0.00</b>		



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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