



Customer : KANDY AUTO PARTS (HATTON)
Customer Code/Grade/Narration : KA09 / A / 60 days credit
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-3860/KA09-426/54505
Present count : 1

Create date : 11 - June - 2023
Rep confirm date : 11 - June - 2023

SELECTED INVOICES - (Average date : 30-05-2023)

##	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	AD009B278130	30-05-2023	ALP	11,000.00	770.00 Rate - 7%	0.00	0.00	10,230.00	10,230.00	0.00		
Total				11,000.00	770.00	0.00	0.00	10,230.00	10,230.00	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