





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

Summary sheet no : MAD-25/KA09-449/58333  
Present count : 1

Create date : 08 - August - 2023  
Rep confirm date : 08 - August - 2023

## SELECTED INVOICES - ( Average date : 28-07-2023 )

##	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	AD009B286232	28-07-2023	ALP	11,650.00	815.50 Rate - 7%	0.00	0.00	10,834.50	10,834.00	0.50	A03-Part Payment	
<b>Total</b>				<b>11,650.00</b>	<b>815.50</b>	<b>0.00</b>	<b>0.00</b>	<b>10,834.50</b>	<b>10,834.00</b>	<b>0.50</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