



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	
Total				11,650.00	815.50	0.00	0.00	10,834.50	10,834.00	0.50		



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ASSIGNED TO
162 - UDARI-RECEIVING

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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