





Customer : KAVINDU MOTORS (DIVULAPITIYA)  
Customer Code/Grade/Narration : KA17 / B / 40 Days Credit  
Rep's name : UDA - SUPUN UDAYANGA DAIS JAYASINGHE

Summary sheet no : UDA-3025/KA17-38/71554  
Present count : 1

Create date : 02 - February - 2024  
Rep confirm date : 02 - February - 2024

## SELECTED INVOICES - ( Average date : 05-12-2023 )

##	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	AD009B304757	05-12-2023	UDA	19,660.00	0.00	0.00	0.00	19,660.00	19,660.00	0.00		
02	AD057B146998	05-12-2023	UDA	3,260.00	0.00	0.00	0.00	3,260.00	3,260.00	0.00		
<b>Total</b>				<b>22,920.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,920.00</b>	<b>22,920.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki Rashmika

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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