





Customer : KAPILA AUTO ENGINEERING WORKS (KULIYAPITIYA)  
Customer Code/Grade/Narration : KA31 / G / 10 DAYS CREDIT  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1813/KA31-174/66131 Create date : 21 - November - 2023  
Present count : 2 Rep confirm date : 21 - November - 2023

## SELECTED INVOICES - ( Average date : 07-11-2023 )

##	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	AD009B300472	07-11-2023	DEV	54,000.00	9,180.00 Rate - 17%	0.00	0.00	44,820.00	44,820.00	0.00		
<b>Total</b>				<b>54,000.00</b>	<b>9,180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,820.00</b>	<b>44,820.00</b>	<b>0.00</b>		



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ASSIGNED TO  
209 - dilukshi

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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