



Customer : *KAMAL MOTORS (DAMBULLA)
Customer Code/Grade/Narration : KA63 / A / 60 days credit
Rep's name : AMI - AMITH RAJANAYAKA

Summary sheet no : AMI-936/KA63-40/49274
Present count : 1

Create date : 23 - February - 2023
Rep confirm date : 23 - February - 2023

SELECTED INVOICES - (Average date : 01-02-2023)

##	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	AD037B015363	01-02-2023	AMI	57,600.00	9,792.00 Rate - 17%	0.00	0.00	47,808.00	47,800.00	8.00	A03-Part Payment	
Total				57,600.00	9,792.00	0.00	0.00	47,808.00	47,800.00	8.00		



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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