





Customer : \*KANDY MOTORS(VAVUNIYA)  
Customer Code/Grade/Narration : KA68 / A / 60 days credit  
Rep's name : DSN - SUPUN NIRODHA

Summary sheet no : DSN-115/KA68-2/58343  
Present count : 1

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

## SELECTED INVOICES - ( Average date : 21-07-2023 )

##	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	AD009B284935	21-07-2023	DSN	226,790.00	27,214.80 Rate - 12%	0.00	0.00	199,575.20	199,575.20	0.00		OP SETTEL TO B2186764
<b>Total</b>				<b>226,790.00</b>	<b>27,214.80</b>	<b>0.00</b>	<b>0.00</b>	<b>199,575.20</b>	<b>199,575.20</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - 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