



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

Summary sheet no : DSN-117/KA68-4/58348
Present count : 1

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

SELECTED INVOICES - (Average date : 17-07-2023)

##	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	AD009B284078	17-07-2023	AJP	48,950.00	0.00	0.00	15,425.00	33,525.00	33,525.00	0.00		
Total				48,950.00	0.00	0.00	15,425.00	33,525.00	33,525.00	0.00		



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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