



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

Summary sheet no : DSN-180/KA68-7/60984
Present count : 3

Create date : 13 - September - 2023
Rep confirm date : 13 - September - 2023

SELECTED INVOICES - (Average date : 03-08-2023)

##	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	AD009B286868	03-08-2023	DSN	87,050.00	2,478.00 Rate - 7%	0.00	51,650.00	32,922.00	32,922.00	0.00		
Total				87,050.00	2,478.00	0.00	51,650.00	32,922.00	32,922.00	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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