





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

Summary sheet no : DSN-456/KA68-20/69058  
Present count : 1

Create date : 02 - January - 2024  
Rep confirm date : 02 - January - 2024

## SELECTED INVOICES - ( Average date : 07-12-2023 )

##	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	AD009B305378	07-12-2023	DSN	34,240.00	2,396.80 Rate - 7%	0.00	0.00	31,843.20	31,843.20	0.00		
<b>Total</b>				<b>34,240.00</b>	<b>2,396.80</b>	<b>0.00</b>	<b>0.00</b>	<b>31,843.20</b>	<b>31,843.20</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