



Customer : K.B. MARKETING (PANADURA)
Customer Code/Grade/Narration : KB01 / A / 60 days credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-1875/KB01-40/55990 Create date : 05 - July - 2023
Present count : 1 Rep confirm date : 05 - July - 2023

SELECTED INVOICES - (Average date : 09-06-2023)

##	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	AD057B138909	09-06-2023	SAL	50,000.00	8,500.00 Rate - 17%	0.00	0.00	41,500.00	41,500.00	0.00		
Total				50,000.00	8,500.00	0.00	0.00	41,500.00	41,500.00	0.00		



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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