





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-1878/KB01-43/55994 Create date : 06 - July - 2023  
Present count : 1 Rep confirm date : 06 - July - 2023

## SELECTED INVOICES - ( Average date : 26-05-2023 )

##	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	AD009B277808	26-05-2023	SAL	14,500.00	1,015.00 Rate - 7%	0.00	0.00	13,485.00	13,485.00	0.00		
<b>Total</b>				<b>14,500.00</b>	<b>1,015.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,485.00</b>	<b>13,485.00</b>	<b>0.00</b>		



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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