





Customer : K.R. TRADERS - KILINCHCHI  
Customer Code/Grade/Narration : KR07 / A / 60 days credit  
Rep's name : SIV - SIVAPRAGASAM PRAWINRAJ

Summary sheet no : SIV-425/KR07-22/44483  
Present count : 2

Create date : 18 - November - 2022  
Rep confirm date : 18 - November - 2022

## SELECTED INVOICES - ( Average date : 28-10-2022 )

##	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	AD037B013592	28-10-2022	SIV	35,270.00	4,853.50 Rate - 17%	0.00	6,720.00	23,696.50	23,696.50	0.00		d/date - 2/11/22
<b>Total</b>				<b>35,270.00</b>	<b>4,853.50</b>	<b>0.00</b>	<b>6,720.00</b>	<b>23,696.50</b>	<b>23,696.50</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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