



Customer : KULUNU ENTERPRISES (HINGURAKGODA)
Customer Code/Grade/Narration : KU32 / A / 60 days credit
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1607/KU32-33/59913
Present count : 1

Create date : 28 - August - 2023
Rep confirm date : 28 - August - 2023

SELECTED INVOICES - (Average date : 10-08-2023)

##	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	AD009B287900	10-08-2023	DEV	102,200.00	7,154.00 Rate - 7%	0.00	0.00	95,046.00	95,046.00	0.00		
Total				102,200.00	7,154.00	0.00	0.00	95,046.00	95,046.00	0.00		



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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