



Customer : KUMUDU MOTORS (DABULLA)  
Customer Code/Grade/Narration : KU42 / SC / Credit 30 Days ( 2022 April )  
Rep's name : MVL - LAHIRU MADUSANKA

Summary sheet no : MVL-1650/KU42-187/38881  
Present count : 2

Create date : 11 - August - 2022  
Rep confirm date : 19 - August - 2022

## MVL-1650/KU42-187/38881

**Current Status : APPROVED SUMMARY FROM VERIFICATION TEAM**

### SETTLEMENT OUTLINE

Payment mode	#	Average date	Amount
Cash Payments	0		
IBT Payments	0		
Cheques Payments	0		
Credit Balance	1	18-08-2022	6,180.00
Error Correction	0		
Received total			6,180.00
Receivable total			6,180.00
Over payments			0.00

### SETTLEMENT OUTLINE

	Entered Date	Type	Description	More details	Amount
01	19-08-2022	Credit note	Settled Bill Return. Ref. No:AD467N004897/ Inv. No.AD467B011324	<b>Credit note no</b> : AD467C000879 <b>Credit note date</b> : 2022-08-18 <b>Credit note Rep code</b> : MVL <b>Reason</b> : Settled Bill Return	6,180.00





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ASSIGNED TO  
174 - Sewmini Tharushika

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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