





Customer : KUMUDU MOTORS (DABULLA)  
Customer Code/Grade/Narration : KU42 / A / 60 days credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1652/KU42-270/61445  
Present count : 1

Create date : 19 - September - 2023  
Rep confirm date : 19 - September - 2023

## SELECTED INVOICES - ( Average date : 07-09-2023 )

##	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	AD009B291815	07-09-2023	DEV	61,375.00	4,296.25 Rate - 7%	0.00	0.00	57,078.75	57,078.75	0.00		
<b>Total</b>				<b>61,375.00</b>	<b>4,296.25</b>	<b>0.00</b>	<b>0.00</b>	<b>57,078.75</b>	<b>57,078.75</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki 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