



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

Summary sheet no : DEV-1653/KU42-271/61453
Present count : 1

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

SELECTED INVOICES - (Average date : 28-08-2023)

##	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	AD009B290487	28-08-2023	DEV	18,620.00	1,303.40 Rate - 7%	0.00	0.00	17,316.60	17,316.60	0.00		
Total				18,620.00	1,303.40	0.00	0.00	17,316.60	17,316.60	0.00		



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ASSIGNED TO
159 - 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