



Customer : KUMUDU AUTO PARTS (BADURALIYA)
Customer Code/Grade/Narration : KU43 / H / 10 DAYS CREDIT
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-1864/KU43-5/53005
Present count : 1

Create date : 15 - May - 2023
Rep confirm date : 15 - May - 2023

SELECTED INVOICES - (Average date : 03-04-2023)

##	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	AD203B031491	03-04-2023	PRI	7,860.00	0.00	0.00	0.00	7,860.00	7,860.00	0.00		
Total				7,860.00	0.00	0.00	0.00	7,860.00	7,860.00	0.00		



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ASSIGNED TO
199 - 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