



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

Summary sheet no : PRI-1901/KU43-6/54480
Present count : 1

Create date : 11 - June - 2023
Rep confirm date : 11 - June - 2023

SELECTED INVOICES - (Average date : 16-05-2023)

##	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	AD009B276329	16-05-2023	PRI	35,820.00	0.00	0.00	0.00	35,820.00	35,820.00	0.00		
Total				35,820.00	0.00	0.00	0.00	35,820.00	35,820.00	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