







Customer : LALITH AIR CON & AUTO PARTS (PVT) LTD (MAHARAGAMA)  
Customer Code/Grade/Narration : LA02 / AB / Limit 120 Days Collect 120 Days  
Rep's name : WAC - AMILA FONSEKA

Summary sheet no : WAC-682/LA02-45/33603  
Present count : 1

Create date : 01 - April - 2022  
Rep confirm date : 01 - April - 2022

---

ASSIGNED TO  
155 - Udari Prabodhika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY