



Customer : L.R. MOTORS AND TYRE CENTRE (MIRIGAMA)
Customer Code/Grade/Narration : LR01 / A / 60 days credit
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-1070/LR01-149/49880
Present count : 1

Create date : 08 - March - 2023
Rep confirm date : 14 - March - 2023

SELECTED INVOICES - (Average date : 19-12-2022)

##	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	AD057B133003	19-12-2022	KAV	32,500.00	0.00	24,990.00	3,250.00	4,260.00	4,260.00	0.00		
Total				32,500.00	0.00	24,990.00	3,250.00	4,260.00	4,260.00	0.00		



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ASSIGNED TO
174 - 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