





Customer : \*M.K.A.MOTOR SUPPLY (COL-10)  
Customer Code/Grade/Narration : MK10 / A / 60 days credit  
Rep's name : LMJ - LASANTHA JAYAKODY

Summary sheet no : LMJ-1167/MK10-37/55485  
Present count : 1

Create date : 26 - June - 2023  
Rep confirm date : 26 - June - 2023

## SELECTED INVOICES - ( Average date : 02-09-2022 )

##	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	AD009B252019	02-09-2022	WAC	16,640.00	0.00	90.00	0.00	16,550.00	16,550.00	0.00		
<b>Total</b>				<b>16,640.00</b>	<b>0.00</b>	<b>90.00</b>	<b>0.00</b>	<b>16,550.00</b>	<b>16,550.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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