





Customer : \*MULTI TRADE CENTER (KADUGANNAWA)  
Customer Code/Grade/Narration : MU14 / A / 60 days credit  
Rep's name : NAN - NANDANA NANDASENA

Summary sheet no : NAN-1820/MU14-73/49727  
Present count : 1

Create date : 05 - March - 2023  
Rep confirm date : 05 - March - 2023

## SELECTED INVOICES - ( Average date : 11-01-2023 )

##	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	** AD037B014834	11-01-2023	NAN	222,510.00	16,452.50	117,418.50	57,985.00	30,654.00	30,654.00	0.00		
<b>Total</b>				<b>222,510.00</b>	<b>16,452.50</b>	<b>117,418.50</b>	<b>57,985.00</b>	<b>30,654.00</b>	<b>30,654.00</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