





Customer : NANDASENA MOTORS (AMPARA)  
Customer Code/Grade/Narration : NA03 / A / 60 days credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1488/NA03-147/56455  
Present count : 1

Create date : 12 - July - 2023  
Rep confirm date : 13 - July - 2023

## SELECTED INVOICES - ( Average date : 25-05-2023 )

##	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	AD009B277748	25-05-2023	DEV	53,980.00	3,778.60 Rate - 7%	0.00	0.00	50,201.40	50,201.00	0.40	A05-Discount Error	
<b>Total</b>				<b>53,980.00</b>	<b>3,778.60</b>	<b>0.00</b>	<b>0.00</b>	<b>50,201.40</b>	<b>50,201.00</b>	<b>0.40</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

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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