



Customer : NALINDA SUPER MOTORS (COLOMBO-10)
Customer Code/Grade/Narration : NA44 / A / 60 days credit
Rep's name : HSP - HESHAN SANCHALA PERERA

Summary sheet no : HSP-1348/NA44-7/57313
Present count : 1

Create date : 23 - July - 2023
Rep confirm date : 23 - July - 2023

SELECTED INVOICES - (Average date : 08-06-2023)

##	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	AD037B017808	08-06-2023	HSP	450,625.00	45,062.50 Rate - 10%	0.00	0.00	405,562.50	405,562.50	0.00		
Total				450,625.00	45,062.50	0.00	0.00	405,562.50	405,562.50	0.00		



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ASSIGNED TO
199 - 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