



Customer : *NETHMI AUTO PARTS(EHELIYAGODA)
Customer Code/Grade/Narration : NE105 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1453/NE105-1/56022
Present count : 1

Create date : 06 - July - 2023
Rep confirm date : 10 - July - 2023

SELECTED INVOICES - (Average date : 18-05-2023)

##	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	AD037B017278	18-05-2023	IGB	942,000.00	94,200.00 Rate - 10%	0.00	0.00	847,800.00	847,800.00	0.00		
Total				942,000.00	94,200.00	0.00	0.00	847,800.00	847,800.00	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