



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

Summary sheet no : IGB-1531/NE105-2/59711 Create date : 24 - August - 2023
Present count : 1 Rep confirm date : 24 - August - 2023

SELECTED INVOICES - (Average date : 23-06-2023)

##	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	AD037B018251	23-06-2023	IGB	209,650.00	20,965.00 Rate - 10%	0.00	0.00	188,685.00	188,685.00	0.00		30/06/2023 DELIVERED
Total				209,650.00	20,965.00	0.00	0.00	188,685.00	188,685.00	0.00		



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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