



Customer : NEW SAMARASINGHE BRAKE LINER HOUSE (N-ELIYA)
Customer Code/Grade/Narration : NE60 / BB / Limit 120 Days Collect 90 Days
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-669/NE60-13/39241
Present count : 1

Create date : 18 - August - 2022
Rep confirm date : 18 - August - 2022

SELECTED INVOICES - (Average date : 05-11-2021)

##	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	** AD467B017563	05-11-2021	DEV	6,050.00	0.00	3,025.00	0.00	3,025.00	3,025.00	0.00		
Total				6,050.00	0.00	3,025.00	0.00	3,025.00	3,025.00	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