





Customer : \*NIPUNA MOTORS ( WILGAMUWA )  
Customer Code/Grade/Narration : NI55 / A / 60 days credit  
Rep's name : NAN - NANDANA NANDASENA

Summary sheet no : NAN-1718/NI55-90/46928  
Present count : 1

Create date : 09 - January - 2023  
Rep confirm date : 09 - January - 2023

## SELECTED INVOICES - ( Average date : 21-11-2022 )

##	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	** AD037B014016	21-11-2022	NAN	45,745.00	2,240.00	19,404.00	23,345.00	756.00	756.00	0.00		
<b>Total</b>				<b>45,745.00</b>	<b>2,240.00</b>	<b>19,404.00</b>	<b>23,345.00</b>	<b>756.00</b>	<b>756.00</b>	<b>0.00</b>		



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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