



Customer : N.S. MOTOR SUPPLY (COLOMBO-10)
Customer Code/Grade/Narration : NS02 / A / 60 days credit
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-1615/NS02-34/43344
Present count : 1

Create date : 26 - October - 2022
Rep confirm date : 26 - October - 2022

SELECTED INVOICES - (Average date : 12-09-2022)

##	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	AD009B252840	12-09-2022	NPG	11,725.00	0.00	0.00	0.00	11,725.00	11,725.00	0.00		
Total				11,725.00	0.00	0.00	0.00	11,725.00	11,725.00	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