



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-1884/NS02-40/47562
Present count : 1

Create date : 19 - January - 2023
Rep confirm date : 19 - January - 2023

SELECTED INVOICES - (Average date : 11-01-2023)

##	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	AD203B030739	11-01-2023	UDA	3,400.00	238.00 Rate - 7%	0.00	0.00	3,162.00	3,162.00	0.00		
Total				3,400.00	238.00	0.00	0.00	3,162.00	3,162.00	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