



Customer : NEW STAR MOTORS (KURUWITA)
Customer Code/Grade/Narration : NS08 / B / 40 Days Credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1397/NS08-23/53434
Present count : 1

Create date : 23 - May - 2023
Rep confirm date : 23 - May - 2023

SELECTED INVOICES - (Average date : 10-05-2023)

##	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	AD057X005309	10-05-2023	XXX	205,945.00	0.00	0.00	0.00	205,945.00	205,945.00	0.00		
Total				205,945.00	0.00	0.00	0.00	205,945.00	205,945.00	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