



Customer : ORIENT MOTOR CENTER.(ALAWWA)
Customer Code/Grade/Narration : OR01 / A / 60 days credit
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-880/OR01-321/42045
Present count : 1

Create date : 04 - October - 2022
Rep confirm date : 04 - October - 2022

SELECTED INVOICES - (Average date : 01-09-2022)

##	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	AD057B128141	01-09-2022	KAV	129,450.00	14,239.50 Rate - 11%	0.00	0.00	115,210.50	115,210.00	0.50	A05-Discount Error	
Total				129,450.00	14,239.50	0.00	0.00	115,210.50	115,210.00	0.50		



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ASSIGNED TO
181 - chaturangi Shashikala

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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