



Customer : PRADEEP MOTORS (MIHINTALE)
Customer Code/Grade/Narration : PR32 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-180/PR32-17/60022
Present count : 1

Create date : 29 - August - 2023
Rep confirm date : 29 - August - 2023

SELECTED INVOICES - (Average date : 29-03-2023)

##	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	AD037B016520	29-03-2023	AMI	74,555.00	6,964.50	62,680.00	4,910.00	0.50	0.50	0.00		
Total				74,555.00	6,964.50	62,680.00	4,910.00	0.50	0.50	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