



Customer : RANDINU OIL MART (DIVULAPITIYA)
Customer Code/Grade/Narration : RA106 / A / 60 days credit
Rep's name : SKL - SANJEEWA KUMARA

Summary sheet no : SKL-1273/RA106-42/51325
Present count : 1

Create date : 06 - April - 2023
Rep confirm date : 06 - April - 2023

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

##	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	AD037B014328	12-12-2022	SKL	49,405.00	4,001.50	36,013.00	9,390.00	0.50	0.50	0.00		
Total				49,405.00	4,001.50	36,013.00	9,390.00	0.50	0.50	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