







Customer : RANGIRI LANKA ENTERPRISES (GALEWELA)  
Customer Code/Grade/Narration : RA107 / B / 40 Days Credit  
Rep's name : NNN - Nirosha

Summary sheet no : NNN-65/RA107-17/58328  
Present count : 1

Create date : 08 - August - 2023  
Rep confirm date : 08 - August - 2023

ASSIGNED TO  
162 - UDARI-RECEIVING

.....  
VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY