





Customer : RANHINDA DISTRIBUTORS (EMBILIPITIYA)  
Customer Code/Grade/Narration : RA11 / BC / Limit 90 Days Collect 60 Days  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-913/RA11-34/35035 Create date : 06 - May - 2022  
Present count : 1 Rep confirm date : 06 - May - 2022

## SELECTED INVOICES - ( Average date : 10-02-2022 )

##	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	AD037B009903	10-02-2022	IGB	98,180.00	9,100.50 Rate - 10%	0.00	7,175.00	81,904.50	81,904.50	0.00		
<b>Total</b>				<b>98,180.00</b>	<b>9,100.50</b>	<b>0.00</b>	<b>7,175.00</b>	<b>81,904.50</b>	<b>81,904.50</b>	<b>0.00</b>		



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ASSIGNED TO  
139 - dilukshi

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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