







Customer : SAINUL DEEN`S (MATALE)  
Customer Code/Grade/Narration : SA32 / AB / Limit 120 Days Collect 120 Days  
Rep's name : TSI - THARAKA SANJAYA

Summary sheet no : TSI-1027/SA32-103/34459      Create date : 28 - April - 2022  
Present count : 1      Rep confirm date : 28 - April - 2022

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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