



Customer : SKY MOTORS (EMBILIPITIYA)  
 Customer Code/Grade/Narration : SK18 / B / 40 Days Credit  
 Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1283/SK18-27/49122  
 Present count : 1

Create date : 20 - February - 2023  
 Rep confirm date : 20 - February - 2023

## IGB-1283/SK18-27/49122

**Current Status : CONFIRMED SUMMARY BY RECEIVING TEAM**

## SETTLEMENT OUTLINE

Payment mode	#	Average date	Amount
Cash Payments	0		
IBT Payments	0		
Cheques Payments	0		
Credit Balance	1	15-02-2023	17,250.00
Error Correction	0		
Received total			17,250.00
Receivable total			17,250.00
Over payments			0.00

## SETTLEMENT OUTLINE

	Entered Date	Type	Description	More details	Amount
01	20-02-2023	Credit note	Settled Bill Return. Ref. No:AD037N007253/ Inv. No.AD037B011659	<b>Credit note no</b> : AD037C002258 <b>Credit note date</b> : 2023-02-15 <b>Credit note Rep code</b> : IGB <b>Reason</b> : Settled Bill Return	17,250.00





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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