



Customer : *SKY MOTORS (EMBILIPITIYA)
Customer Code/Grade/Narration : SK18 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-401/SK18-35/65049
Present count : 1

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

SELECTED INVOICES - (Average date : 24-07-2023)

##	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	AD037B019123	24-07-2023	IGB	11,100.00	1,110.00	9,900.00	0.00	90.00	90.00	0.00		
Total				11,100.00	1,110.00	9,900.00	0.00	90.00	90.00	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