



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

Summary sheet no : IGB-1864/SK18-39/72595
Present count : 1

Create date : 14 - February - 2024
Rep confirm date : 14 - February - 2024

SELECTED INVOICES - (Average date : 21-12-2023)

##	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	AD037B023525	21-12-2023	IGB	93,750.00	9,375.00 Rate - 10%	0.00	0.00	84,375.00	38,606.00	45,769.00	A01-Return Goods	
Total				93,750.00	9,375.00	0.00	0.00	84,375.00	38,606.00	45,769.00		



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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