





Customer : ST. JUDE OIL MART (WATTALA)  
Customer Code/Grade/Narration : ST07 / D / 0 Days Credit  
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-1715/ST07-14/44899  
Present count : 1

Create date : 25 - November - 2022  
Rep confirm date : 25 - November - 2022

## SELECTED INVOICES - ( Average date : 08-11-2022 )

##	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	AD009B258441	08-11-2022	UDA	37,145.00	0.00	0.00	0.00	37,145.00	37,145.00	0.00		
<b>Total</b>				<b>37,145.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,145.00</b>	<b>37,145.00</b>	<b>0.00</b>		



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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