





Customer : \*SUPREME OIL MART (BADDEGAMA)  
Customer Code/Grade/Narration : SU104 / A / 60 days credit  
Rep's name : KAS - AMILA KANKANIGE

Summary sheet no : KAS-2029/SU104-103/48950  
Present count : 2

Create date : 16 - February - 2023  
Rep confirm date : 16 - February - 2023

## SELECTED INVOICES - ( Average date : 03-01-2023 )

##	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	AD203B030655	03-01-2023	KAS	188,930.00	0.00	148,990.00	14,790.00	25,150.00	25,150.00	0.00		
<b>Total</b>				<b>188,930.00</b>	<b>0.00</b>	<b>148,990.00</b>	<b>14,790.00</b>	<b>25,150.00</b>	<b>25,150.00</b>	<b>0.00</b>		



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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