





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

Summary sheet no : PPP-18/SU104-121/57540  
Present count : 1

Create date : 26 - July - 2023  
Rep confirm date : 26 - July - 2023

## SELECTED INVOICES - ( Average date : 27-09-2022 )

##	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	AD009B254517	27-09-2022	KAS	39,375.00	0.00	39,374.50	0.00	0.50	0.50	0.00		
<b>Total</b>				<b>39,375.00</b>	<b>0.00</b>	<b>39,374.50</b>	<b>0.00</b>	<b>0.50</b>	<b>0.50</b>	<b>0.00</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

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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