







Customer : SUMAIYA MOTOR STORES.( THIHARIYA )  
Customer Code/Grade/Narration : SU16 / B / 40 Days Credit  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1996/SU16-183/53405  
Present count : 1

Create date : 22 - May - 2023  
Rep confirm date : 22 - May - 2023

ASSIGNED TO  
162 - UDARI-RECEIVING

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY