



Customer : *SAVINDU AUTO PARTS (ALAWWA)
Customer Code/Grade/Narration : SV02 / A / 60 days credit
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-1068/SV02-40/49820
Present count : 1

Create date : 07 - March - 2023
Rep confirm date : 07 - March - 2023

SELECTED INVOICES - (Average date : 30-12-2022)

##	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	AD057B133403	30-12-2022	KAV	101,100.00	12,132.00 Rate - 12%	0.00	0.00	88,968.00	88,968.00	0.00		
Total				101,100.00	12,132.00	0.00	0.00	88,968.00	88,968.00	0.00		



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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