





Customer : UDARA MOTORS ( AMPARA )  
Customer Code/Grade/Narration : UD14 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1485/UD14-35/57068  
Present count : 1

Create date : 19 - July - 2023  
Rep confirm date : 19 - July - 2023

## SELECTED INVOICES - ( Average date : 24-02-2023 )

##	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	AD037B015776	24-02-2023	IGB	55,300.00	9,401.00	45,898.75	0.00	0.25	0.25	0.00		
<b>Total</b>				<b>55,300.00</b>	<b>9,401.00</b>	<b>45,898.75</b>	<b>0.00</b>	<b>0.25</b>	<b>0.25</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