



Customer : UNIQUE MOTORS (KURUNAGALA)
Customer Code/Grade/Narration : UN19 / AC /
Rep's name : SKL - SANJEEWA KUMARA

Summary sheet no : SKL-327/UN19-2/14451
Present count : 1

Create date : 08 - March - 2021
Rep confirm date : 08 - March - 2021

SELECTED INVOICES - (Average date : 23-12-2020)

##	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	AD037B000936	23-12-2020	SKL	170,700.00	17,070.00 Rate - 10%	0.00	0.00	153,630.00	153,630.00	0.00		
02	AD467B013307	23-12-2020	SKL	18,000.00	1,800.00 Rate - 10%	0.00	0.00	16,200.00	16,200.00	0.00		
Total				188,700.00	18,870.00	0.00	0.00	169,830.00	169,830.00	0.00		



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ASSIGNED TO
154 - Imali Madushika

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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