



Customer : UNIQUE MOTORS (KURUNAGALA)
Customer Code/Grade/Narration : UN19 / A / 60 days credit
Rep's name : TUC - UMEDHA CHATHURANGA

Summary sheet no : TUC-62/UN19-31/73333
Present count : 2

Create date : 22 - February - 2024
Rep confirm date : 22 - February - 2024

SELECTED INVOICES - (Average date : 08-02-2024)

##	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	AD037B025161	08-02-2024	TUC	288,730.00	57,746.00 Rate - 20%	0.00	0.00	230,984.00	230,984.00	0.00		
Total				288,730.00	57,746.00	0.00	0.00	230,984.00	230,984.00	0.00		



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ASSIGNED TO
209 - dilukshi

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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