



Customer : VINDOM MOTORS (KULIYAPITIYA)
Customer Code/Grade/Narration : VI02 / BC /
Rep's name : SKL - SANJEEWA KUMARA

Summary sheet no : SKL-325/VI02-7/14449 Create date : 08 - March - 2021
Present count : 1 Rep confirm date : 08 - March - 2021

SELECTED INVOICES - (Average date : 10-08-2020)

##	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	AD467B011622	10-08-2020	SKL	44,875.00	4,240.00	20,910.50	2,475.00	17,249.50	17,190.00	59.50	A03-Part Payment	
Total				44,875.00	4,240.00	20,910.50	2,475.00	17,249.50	17,190.00	59.50		



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ASSIGNED TO
139 - 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