





Customer : W.A. AUTO TRADING (IMBULGODA)  
Customer Code/Grade/Narration : WA26 / G / 10 DAYS CREDIT  
Rep's name : JSP - J.S. PRIYANKARA

Summary sheet no : JSP-1015/WA26-179/53848  
Present count : 1

Create date : 30 - May - 2023  
Rep confirm date : 30 - May - 2023

## SELECTED INVOICES - ( Average date : 25-04-2023 )

##	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	AD009B273973	25-04-2023	JSP	48,400.00	0.00	0.00	30,800.00	17,600.00	17,600.00	0.00		
<b>Total</b>				<b>48,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>17,600.00</b>	<b>17,600.00</b>	<b>0.00</b>		



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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