



Customer : WIJESIRI ENTERPRISES (RADAWADUNNA)
Customer Code/Grade/Narration : WI47 / H / 10 DAYS CREDIT
Rep's name : JSP - J.S. PRIYANKARA

Summary sheet no : JSP-920/WI47-15/49818
Present count : 1

Create date : 07 - March - 2023
Rep confirm date : 07 - March - 2023

SELECTED INVOICES - (Average date : 10-02-2023)

##	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	AD009B267581	10-02-2023	JSP	12,600.00	630.00 Rate - 5%	0.00	0.00	11,970.00	11,970.00	0.00		
Total				12,600.00	630.00	0.00	0.00	11,970.00	11,970.00	0.00		



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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