

Invoice #	Date	Description	Debit	Credit	Return	Balance
Debator : John Keells Logistics (pvt) Ltd Rep : Lakshika						
IN-0035	2020-09-19	Description	Rs.1,000.00	Rs.0.00	Rs.1,000.00	Rs.0.00
Total			Rs.1,000.00	Rs.0.00	Rs.1,000.00	Rs.0.00

Debator : PDK Holdings (Pvt) Ltd | Rep : Lakshika

IN-0031	2020-09-19	Description	Rs.7,000.00	Rs.5,000.00	Rs.0.00	Rs.2,000.00
IN-0034	2020-09-19	Description	Rs.200.00	Rs.0.00	Rs.0.00	Rs.200.00
Total			Rs.7,200.00	Rs.5,000.00	Rs.0.00	Rs.2,200.00

Debator : Softlogic Supermarkets (pvt) Limited | Rep : Lakshika

IN-0022	2020-08-30	Description	Rs.1,000.00	Rs.0.00	Rs.0.00	Rs.1,000.00
IN-0028	2019-09-18	Description	Rs.500.00	Rs.0.00	Rs.0.00	Rs.500.00
Total			Rs.1,500.00	Rs.0.00	Rs.0.00	Rs.1,500.00

Debator : Ruhunu Stores | Rep : Lakshika

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IN-0030	2020-09-19	Description	Rs.5,000.00	Rs.2,000.00	Rs.0.00	Rs.3,000.00
Total			Rs.5,000.00	Rs.2,000.00	Rs.0.00	Rs.3,000.00

Debator : Wasantha Perera | Rep : Lakshika

IN-0029	2020-09-19	Description	Rs.10,000.00	Rs.8,500.00	Rs.0.00	Rs.1,500.00
IN-0037	2020-09-23	Description	Rs.5,100.00	Rs.0.00	Rs.0.00	Rs.5,100.00
Total			Rs.15,100.00	Rs.8,500.00	Rs.0.00	Rs.6,600.00