

Garlands



# Nimnada roo Flora

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For all Your Floral Needs

No. 284/14, Deens Road, Colombo 10

3215

Tel : 0774472345 / 0776970060

FB : nimnadaroooflora

M/s. M.R. Thushari Date : 17/07/2023

Qty	Description	Rate	Amount Rs. Cts.
01	Orchid Garland	}	5000/-
01	Flower Bunch		
5000/-			

Received the above Goods in Good Condition **TOTAL** 5000/-  
**Advance**  
Delivery Date & Time Customer's Signature **Balance**  
Commercial Bank - Maradana - Account No : 1320038025 Thank You Come Again

# Cash Sale

colombo  
Royalty

Date: 17 07 20 23

M/s.

No.	Qty.	Description	Rate	Amount	
				Rs.	Cts.
1					
2		Photographs.		10 000	00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
10 Total Amount					

# Cash Sale

colombo  
Royalty

Date: 17 07 20 23

M/s. Dammiika Gunasekara

No.	Qty.	Description	Rate	Amount	
				Rs.	Cts.
1					
2	30	chairs.		9 000	00
3	1	large canopy			
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
11 Total Amount					





# INVOICE

## TASTY CATERERS

No 88, Fife Road, Colombo 05.

Telephone : 011-7644744

011-7644799

Email : [sales@tastycaterers.lk](mailto:sales@tastycaterers.lk)

ORDER NO : SO-08658

QUOTATION NO : QTN-08658

INVOICE NO : INV-07948

TO : Mrs Thushari Dissanayake

774638459

At st. Fatima Church,  
Maradana

Order Placed : July 15, 2023

Invoice Date : July 17, 2023

Function Date : July 17, 2023

Function Time : 7.00 am

Dining Time : 8.30 am

Setup Time : 7.00 am

Menu Name : Refreshment 01

Order Type : Outdoor Catering

ITEM CODE	ITEM DESCRIPTION	UOM	QUANTITY	PRICE	VALUE [LKR]
ODM-REFR-0001	REFRESHMENT MENU PACKAGE - 01		25.000	1,950	48,750.00
FGOD-SHOR-0085	Vegetable & Cheese Swirl		0.000	0	0.00
FGOD-SHOR-0042	Curried Spicy Chicken Roll		0.000	0	0.00
FGOD-SHOR-0039	Creamy Sausage & Mushroom Puff		0.000	0	0.00
FGOD-SAND-0015	Tuna, Cucumber & Tomato Sandwich On Brown & White Bread		0.000	0	0.00
FGOD-SHOR-0059	Open Chicken Bouchee With Creamy Chicken Filling		0.000	0	0.00
FGOD-SHOR-0073	Savory Stuffed Eggs		0.000	0	0.00
FGOD-DESS-0016	Mini Chocolate Profiterole		0.000	0	0.00
FGOD-SWEE-0017	Fruit Punch		0.000	0	0.00
ODM-SERV-0001	SERVICE CHARGE		1.000	4,875	4,875.00

GROSS TOTAL : 53,625.00

DISCOUNT : 0.00

NET TOTAL : 53,625.00

Layout Type : Buffet

Food Note :

### - PAYMENT TERMS & CONDITIONS -

- Payments can be made via Cash, Cheque, Credit Card, Bank Deposits or Transfers.  
(Cheques to be drawn in favour of "Tasty Caterers")
- Bank Deposits & Transfers should be addressed to, "Tasty Caterers", AC 0920 1008 8789, Hatton National Bank, Thimbirigasyaya. (Please mention the Invoice/Order/Quotation Numbers as the payment reference for tracing purposes)
- Kindly note that the customer will be held responsible if the above procedure of payment is not adhered to.

CUSTOMER : Thushari Dissanayake

ORDER NO : SO-08658

QUOTATION NO : QTN-08658

INVOICE NO : INV-07948

Function Date : July 17, 2023

Function Time : 7.00 am

Agent Contact :

RepName : Aruna\_Herath

Thank You, Come again...!

Setup Time : 7. 00 am  
Dining Time : 8. 30 am  
Special Notes 1 :  
Special Notes 2 :  
Special Notes 3 : please take everything needed for th fuction.  
Number Of Tables : 2  
Pickup Location : No,12 Parkway,Off Park Road,Col-05  
Skirting Color : Off White  
Napkin Color :  
Number Of Staff : 2  
Staff Attire : White Shirt  
Type of Function : Registration

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CUSTOMER : Thushari Dissanayake  
ORDER NO : SO-08658  
QUOTATION NO : QTN-08658  
INVOICE NO : INV-07948

Function Date : July 17, 2023  
Function Time : 7. 00 am  
Agent Contact :  
RepName : Aruna\_Herath

Thank You, Come again...!

Bank Reference Number	O300018584413
Sender's Account Number	85*****01
Sender's Name	MR.J.M.D.N.L.A.JAYAMANNA
Transfer Amount	10,000.00
Transfer Currency	LKR
Beneficiary Name	MISS DULANJALI NIMMI WIJERATNE
Beneficiary's Account Currency	LKR
Beneficiary Account Number	8480023786
Beneficiary's Account Narration	LC COLOMBO ROYALTY - CHURCH 17JULY 9AM
Transaction Date/Time	13/07/2023 17:05 PM
Payment Date	13-07-23
Status	Completed

[Cyber Receipt Reference 3CBE-CEC5-F5FD-1156]

Generated at 7/18/23 8:56 AM

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