

Lion Kusum & Lion Rayman

CARGILLS FOOD CITY
Kajagiriya 2
011-2888056

21/02/2025 21:14:13 DARSHANI No: 394

NO	ITEM	QTY	PRICE	AMOUNT
1	MY CHOICE BROWN SUGAR PKT CS71356	55.000	380.00	20,900.00
Sub Total				20,900.00
Net Total				20,900.00
CASH				25,000.00
Balance				4,100.00

Time End: 21:14:13

-----IMPORTANT NOTICE-----

In case of a price discrepancy, return
refund the difference
Please call our hotline 0117 181 181 for
your valued suggestions and comments.

Keells

Reprint
No. 215, IDH Road, Gothatuwa
0771 781 708/0112 303 300 / Store Code: SCGT
2025-02-24 10:01:59.0 C:60001731 NP R:2093595

Ln	Item	Price	Qty	Amount
1	3534:SAMAPOSHA 200G	185.00	55.0	10,175.00
2	25020:SAMAPOSHA 80G	75.00	55.0	4,125.00
Gross Amount				14,300.00
Net Amount				14,300.00
Cash				0.01
Credit Card-HSBC				14,295.57
Change Money Redemption-VEXUS				4.42

Thank you Mr. Renuka
Points earned for this bill: 48.62
Total points redeemable as at 24-Feb 948.60
IMPORTANT NOTICE: In case of price
discrepancy, return the item & bill
within 7 days for refund of difference
** (C) Keells **

CASH MEMO
SANJEV TEXTILES
Importers, Wholesale & Retail Dealers In Textiles
KEYZER STREET, COLOMBO - 11. Tel : 011 2394916

135 Date: 21/02/2025

M/s. Lion Kusum & Lion Rayman

Qty	DESCRIPTION	RATE	Rs.	Cts.
55	Dark Blue	280	15400	-
			15400	
			PAID	
Amount				
Tendered		006	TOTAL	

කරණාරක්ෂක සටහන
නො. 14, පිහිටි පොළොන්නරුව.
Tel-011-2402405/0712906222

Cashier : RASHMI Salesman : POS
Unit No : 11 ඔප්පත් අංකය : 00200004
Credit No: Cust code: 0

මුද්‍රාණය	සඳහන් මිල	අත් මිල	එකතුව
කොටස මු. 100			
55.000	280.00	245.00	13,475.00
මුළු එකතුව			13,475.00
ගෙවූ මුදල			13,500.00
ප්‍රතිර මුදල			25.00
කාණ්ඩ සංඛ්‍යාව 1.00			
දිනය 2025/02/09			වේලාව 11:45 AM
-----සැලකිය යුතු එකතුව-----			
System By Sarasa 0117455400			

NEW KUMARAGE TRADERS
 No-669 Pannipitiya
 Road, Thalawathugoda
 0112776344/0112796796
 Tel Whatsapp 0717181434

INVOICE

Inv No : TH0312502240130
 Date : 2025-02-24
 Terminal : 3
 Cashier : Badrika
 Customer :

ලබාගත අලුත් මිල	පැය මිල	එකතුව
MUNCHEE HAWAIN COOKIES 100		
55	130.00	-440.00 6,710.00
MALIBAN MILK SHORT 85g		
55	120.00	-550.00 6,050.00
Gross	L	Discount Net
13,750.00	Discount	0 12,760.00
CASH		13,000.00
BALANCE		240.00
Item Count		2

CASH SALE

Date: 24/02/2025

M/s:

No.	Qty.	Description	Rate	Amount Rs.	Cts.
01	55	3 / SHEET	410	22550	
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
				22550	
				1000	
				21550	

21550
 0775347132
 Luvan
 87
 A/D TOTAL AMOUNT

Dimuthu Soft Toys INVOICE
 146/3, Kandy Road, Kadawatha.
 Tel : 0712 565 654 | 0770 215 539 | 0774 035 639

Ms: Lions Club Kallanaru Date: 2025/02/25

NO.	QTY	DESCRIPTION	UNIT PRICE	VALUE
1	63	Bear	650	40950
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			Total Amount	40950

NO.: 027

PRAMASIRI SUPER
 No.237Udammita, Ja-Ela
 Tel. 076-5743574/076-2873574

INVOICE

Inv No:00000010
 Staff:None Csh.:saman

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පැමිණිලි වෙළෙඳාම රු.400		
55	960.00	960.00 52800.00
බැලුම		
1	5200.00	5200.00 5200.00
ලප එකතුව :		58000.00
මුළු එකතුව		58000.00
*** ගෙවීම ***		
ගෙවූ මුදල		58000.00
භාණ්ඩ ගබඩාව		2
දිනය 24/02/25		වේලාව :10:58:03 AM
සෘජුකර්ම සැලසුම...		
Software by 071-516 6 664		

CARGILLS FOOD CITY
Kotikawatta
Tel: 2569919

25/02/2025 13:33:26 PASINDU No: 74
NO ITEM QTY PRICE AMOUNT

1	MUNCHEE HAWAIIAN COOKIES			
	SC10537	8.000	130.00	1,040.00
2	MUNCHEE MILK SHORT CAKE			
	SC10532	8.000	120.00	960.00
3	MALIBAN GOLD MARIE			
	SC10320	7.000	330.00	2,310.00
4	MALIBAN GOLD MARIE			
	SC00622	1.000	230.00	230.00
5	MY CHOICE BOPF TEA			
	BV40301	8.000	265.00	2,120.00
6	SAMAPUSHA			
	BC11726	8.000	185.00	1,480.00
7	MY CHOICE BROWN SUGAR PKT			
	CS71356	8.000	320.00	2,560.00
8	NESCAFE ICE COFFEE RTD			
	*BV13311	10.000	150.00	1,350.00

Net Total 12,050.00

CARD 12,050.00

Balance 0.00

Discounts

* Best Buy Discount 150.00

Time End 13:36:41

Description	Number	Amount (Rs)
Cost of bags used to pack the items	63	6090.00

CARGILLS FOOD CITY
Kotikawatta-2
0112-072652

24/02/2025 21:46:28 MILINDA No: 251
NO ITEM QTY PRICE AMOUNT

1	MALIBAN GOLD MARIE			
	SC10320	28.000	330.00	9,240.00
2	MALIBAN GOLD MARIE			
	SCE0622	16.000	230.00	3,680.00

Net Total 12,920.00

CARD 12,920.00
Balance 0.00

Time End 21:47:42

Loyalty Customer
Name: Loyalty Customer

Star Points
As @ 24-02-2025 21:47 144.67
Earned on this bill: 12.92
Total: 157.59

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the item & bill within 7 days to
refund the difference

Please call our hotline 0117 181 181 for
your valued suggestions and comments.

CARGILLS FOOD CITY
Kalapaluwawa
2794181

24/02/2025 20:57:01 viranga No: 317
NO ITEM QTY PRICE AMOUNT

CARGILLS FOOD CITY
Kalapaluwawa
2794181

24/02/2025 21:02:18 viranga No: 313
NO ITEM QTY PRICE AMOUNT

1	MALIBAN GOLD MARIE			
	SCE0622	11.000	230.00	2,530.00

Net Total 2,530.00

CARD 2,530.00
Balance 0.00

Time End 21:11:02

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the item & bill within 7 days to
refund the difference

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your valued suggestions and comments.

SAJEEWANI SUPER

No.18 C, Stanley Thilakarathne Mw.,
Nugegoda. reg. no. w4010
el. 0112 820419\0112 820064\0716042946
InvNo:00000003
Date :25/02/25 Time :11:11:45 AM
Cus.:My Customer
Staff.:None Csh admin

Qty.	Uni Price	Discount	Amt.
PELWATTE MILK POWDER 400G			
8	1030.00	0.00	8240.00

Gross Total 8240.00
Net Total 8240.00
Cash 8240.00
No of Items : 1

welandasela@gmail.com

Thank You Come Again...!

Software By Global Soft- 0710710713

WIJAYA GROUP (PVT) LTD

CIB: SUPER CITY
#176/A, HIGHLEVEL RD, NUGEGODA
WEB:www.ciblk.com
TP:0112856917 FAX:0112812610
EMAIL:info@ciblk.com

Date :25-Feb-2025
Receipt :254015022510
User: MENURA MANETH
Description Qty Price Amount

Sale By : e
1 HANDLOOM BED SHEET 45"
288000791 B x 595.00 4,760.00

NET AMOUNT 4,760.00

NTB 2759 4,760.00
No of Items 1 Total Qty 8

THANK YOU FOR SHOPPING WITH US
-- CIB SHOPPING CENTRE --

EXCHANGE IS POSSIBLE WITHIN 7 DAYS
OF PURCHASE, ITEMS NEED TO BE IN
ORIGINAL CONDITION & ACCOMPANIED WITH
TAG & THE RECEIPT. PROMOTIONAL ITEM(S) OR
DISCOUNTED ITEMS WILL NOT BE EXCHANGED.

SOFTWARE(c) myPOS
www.mypos.lk 0114-500199

G.I. TRADE CENTRE

NO-16/2, STANLEY TILAKARATNE MW,
NUGEGODA.
TEL-0112 810336.

DATE 25/02/2025 TUE TIME 11:07

8X	@365.00
PLUS	
TOWELS	2920.00
SUBTOTAL	2920.00
TOTAL	2920.00
CARD	2920.00
CLERK 2	069769 00000



Magic Show - Weero Magician

Event: Magic Show - Weero Magician

Duration: 40 Minutes

Price: 20,000 LKR

Our enchanting 40-minute performance is designed to captivate and delight peoples of all ages.

Don't miss out on this mesmerizing experience that will leave your audience spellbound.

Thank You,
Weero Magician

Reg No - PV 00247926

2025-02-25
தேவநிபாளம்

3. ප්‍රාග්ධන සම්පත් ක්‍රමයේ අර්ථ දැක්වීම
 ප්‍රාග්ධන සම්පත් යනු ජාතික සම්පත් වලින් අන්තර්ගත වන ස්වභාවික සම්පත් සහ මනුෂ්‍ය විසින් නිර්මාණය කරන ලද සම්පත් වේ.

கனெக்டிகட்டின் ஹிப் ஹெக்ஸ்டீ டிஸ்ட்ரிக்ட் டெய்லர்
வென் டிரைவ் ஆகிய காரைகள் யங்க்டை 55 க்
புதுமாவை கட்டிய பின்னர் ரீ. 3400/2-ன் டிரைவ்
ரீ. 1000-ல் எவ் டிரைவ் கட்டிய.

[Signature]