MIHIRI BOOK SHOP

School and office stationary wholesale and retail supplier

No.243/1B,Kahanthota Rd,Malabe / mihiribookshop1@gmail.com

Tel: 077 0084985 / 075 8720721

Date : 04/04

Name : ....

Address : ....

Qty.	Description	Rate	Rs.	Cts.
04	pastals 24	375	1500	00
04	Bristol board	70	280	00
15	A3 paper	15	225	00
06	varnish	30	180	00
04	plastic Ball	30	120	00
15	Pencils	40	600	00
10	Pens	35	350	00
04	Eraser	25	100	00
	3355/=			
		Total	3355	00

000682

Signature of customer

Signature of seller

SAMUDRA BOOK SHOP
Colombo 06
Tel: 0112671951 Open 8AM - Close 8PM

Invoice:BO\A483337 C/S : THARANGA
04/04/2025 5:24:06 PM Shift:1

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MAZE GAME						
RAA032009	1415.00	X	2	=	2830.00	
FLASH CARD - FISH-SHAPE-FRUIT-TR						
BAA0129	420.00	X	2	=	840.00	
WOODEN PUZZLES - ALL						
BAA077	525.00	X	1	=	525.00	
WOODEN PUZZLES - ALL						
BAA003	595.00	X	2	=	1190.00	
SMILE SUN STAMP SET 6PCS - 4868						
ACL221	280.00	X	1	=	280.00	
PUZZLE BLOCKS - BUILDING BLOCK						
BAE011	2270.00	X	1	=	2270.00	
PUZZLE BLOCKS - 6002,6044,6056,6						
BAG061	950.00	X	4	=	3800.00	
PUZZLE BLOCKS - 6053,6060						
BAE09	1470.00	X	1	=	1470.00	
FLASH CARD - NUMBER						
BAA0127	325.00	X	2	=	650.00	
WOODEN PUZZLES - SHOES						
BFE0142	1350.00	X	1	=	1350.00	
PUZZLE BLOCKS - 6019						
BAF0566	1350.00	X	2	=	2700.00	
LETTER CARD						
BBE013	1200.00	X	1	=	1200.00	
LETTER CARD						
BBE013	1200.00	X	1	=	1200.00	
SCOUT KNOTTING ROPE						
RAA0954	145.00	X	1	=	145.00	
MAGNET BUTTON S						
AAZ014	270.00	X	1	=	270.00	

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Gross Amount	20720.00
Bill Discount	2072.00
Total savings	2072.00
Net Amount:	**18648.00**

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Credit Card	
Visa - 1740	18648.00

Number of Items : 15
Number of Pieces: 23

Thank You..!!

NIHAL
FAMILY
RESTAURANT

122/4B ,Kandy Road, Thihariya,
,Kalagedihena

0332054660

0771883030

INVOICE

Invoice No	:	THAI250405/0018
Order No	:	THAO250405/0025
Date	:	4/5/2025
Type	:	Dining
Table No	:	18
Waiter	:	CHAMUDITHA
Cashier	:	TRAINEE CASHIER 2
Start Time	:	07:58:18
End Time	:	08:01:45

Item	U.Price	Qty	Value
Dining Items			
SINISAMBOL BUN			
	100.00	1	100.00
CHICKEN ROLL			
	170.00	2	340.00
CHEESE SANDWICH			
	230.00	3	690.00
TEA			
	180.00	4	720.00
CHICKEN PUFF			
	150.00	2	300.00
			2,150.00

Item Value	:	2,150.00
S/Charge	:	215.00
Net Value	:	2,365.00
CASH		2,500.00
CHANGE		**135.00**

Thank You Come Again

NiHAL
FAMILY
RESTAURANT

122/4B ,Kandy Road, Thihariya,
,Kalagedihena

0332054660

0771883030

INVOICE

Invoice No	:	THAI250405/0019
Order No	:	THAO250405/0028
Date	:	4/5/2025
Type	:	Take Away
Cashier	:	TRAINEE CASHIER 2
Start Time	:	08:03:28
End Time	:	08:03:28

Item	U.Price	Qty	Value
T/W & MM Items			
WATER 500ML			
	80.00	10	800.00
			800.00

Item Value	:	**800.00**
S/Charge	:	**0.00**
Net Value	:	**800.00**
CASH		1,000.00
CHANGE		**200.00**

Thank You Come Again

Pyl - Pasyala

No.850, Kandy Road, Kalalpitiya, Pasyala.

Tel No: 0334934223

Walk In-Take Away

Bill No :192-745090 Cashier: 2000.PNS

Bill Date: 05/04/2025 13:47

Item Description

Qty	U/Price	%	Discount	Amount
Mineral Water - Smak 500ml				
1.000	90.00	0%	0.00	90.00

Net Total:	**90.00**
Cash :	90.00
Cash Balance :	0.00

No of Items : 1 Total Quantity : 1.000

05/04/2025 13:48 72-192-01

P&S Family First Loyalty! Become a member today at https://familyfirst.pereraandsons.com to enjoy exclusive offers and rewards.

Software By: www.bluelotus360.com

Pyl - Pasyala

No.850, Kandy Road, Kalalpitiya, Pasyala.

Tel No: 0334934223

Walk In-Take Away Customer : nadee

Bill No :192-745069 Cashier: 2000.PNS

Bill Date: 05/04/2025 13:46

Item Description

Qty	U/Price	%	Discount	Amount
Buffet Lunch				
6.000	950.00	0%	0.00	5,700.00
Nescafe Cup				
3.000	110.00	0%	0.00	330.00

Net Total: 6,030.00

Cash : 6,030.00

Cash Balance : 0.00

No of Items : 2 Total Quantity : 9.000

05/04/2025 13:47 72-192-01

Points Earned : 30.15 Total Points : 55.15

OUTER CIRCULAR HIGHWAY

User Fee Receipt

Ex S/N : 98392899096778

En S/N : 18814895979891

Issued 2025-04-05 07:11:15

Printed 2025-04-05 07:11:16

RS(LKR) : 200.00

KADAWATHA/KOTTAWA

Vehicle Type : 01 Teller Id : 769

For Inquiry, CALL : 1969

www.exway.rda.gov.lk

OUTER CIRCULAR HIGHWAY

User Fee Receipt

Ex S/N : 1589559489769

En S/N : 38840895952797

Issued 2025-04-05 14:57:57

Printed 2025-04-05 14:58:00

RS(LKR) : 200.00

ATHURUGIRIYA/KADAWATHA

Vehicle Type : 01 Teller Id : 3005

For Inquiry, CALL : 1969

www.exway.rda.gov.lk

My Kitchen

INVOICE

Nalin Gunawardhana   Date: 06-04-2018

90	Butter cake pieces	110	9800	00
80	Milk packets	140	11 200	00
	Delivery		500	00
	20500/-			
		Total	20500	00

Authorized Signature