

SERD-KELANIYA - Vennesla Day Care Center

NO: 283/5, Flower Terrace, Old Kandy Road, Dalugama, Kelaniya

Tel: 0112912995, **E-mail:** serdkelaniyacenter@gmail.com

Web:www.serdkelaniya.com

KALAMAGAL TRADERS

#130 and Upper Street, Colombo 11,
 SRI LANKA. TEL: 2511400, 2511401

Customer Name:	Cash
Customer No:	Cash
Order No:	04/04/2025
Invoice No:	PPS/1/0293

S. No. Description	Qty	Price	Discount	Amount
1. Mango Pinnal				
8,000 Pcs	800.00			2,400.00
=				2,400.00
Total Amount				2,400.00
Total Discount				0.00
Bill Amount				2,400.00
Paid Amount: Cash				2,400.00
Paid Amount: Card				0.00
Cash				6.00
Cash Tendered				5,000.00
Cash Balance				2,600.00

*No. Receipts, Not Returned, No. No. Change

Thank you come again

Prepared By: YY

Date & Time: 04-Apr-25 @ 12:29 PM

NEW ZAM ZAM			
NO 111, YAMBOO STREET, DUBLIN 12			
TEL: 01-452 10000 FAX: 01-452 10001			
Date: 04.04.2025 07:34 PM			
Party: CASH		RR Fm: 00	
Card: 0000000000		110.200297	
NO	DESCRIPTION	RATE	AMOUNT
1	SOON 770R 8A		
	1.00PLK X	140.00	140.00
2	SHADDER 800L 200R		
	1.00PLK X	100.00	100.00
3	SOON 810L 770R 8A		
	1.00PLK X	80.00	80.00
4	SOON (BWL) 200R 10		
	1.00PLK X	120.00	120.00
5	SHADDER TOY MIXED (25575-7)		
	1.00PLK X	65.00	65.00
6	CRAB TOY 770R 4A		
	1.00PLK X	195.00	195.00
7	KNIFE FISH NO 1 6675		
	1.00PLK X	360.00	360.00
8	FRUIT KNIFE DLD 800Z		
	1.00PLK X	175.00	175.00
			2,810.00
RETURN CASH		0.00	
SUFLEMENT		2,810.00	

Qty	DESCRIPTION	Rate	Ra	Gr
12	Perfume (A)	28.5	2820	
04	D/R Shampoo	500	1500	
04	Even Deo	300	1200	
01	Dro		900	
01	Sheet		200	
			10220	

On Approval

Date: 04/04/2009

Qty	Description	Rate	Amount
15	4 Lb Cup	70	1050.00
06	lunch box	240	1440.00
04	lunch box	175	700.00
01	8 1/2 lb		1500.00
15	8 1/2 lb	240	3600.00
05	Comic	275	6875.00
1	8 1/2 lb		275.00
1	2 lb		250.00
12	10 lb	175	2100.00
Total Amount			17290.00

17290/-

SALES INVOICE
KUI CORPORATE GIFT (PVT) LTD.
 ISO 9001:2008 CERTIFIED COMPANY
 VAT REG. No: 13844015-7001
 SALES CENTER: 136 A, KEYZER STREET, COLDIMO-11
 Telephone: 011-4176 686

CASH

Invoice No: 04/04/2009/2267

Code	Description	Qty	Rate	Amount
K1001	WALRUS PTD	05	08.950	3750/-
K1003	WALRUS BLK			
K1010	SUPER MME PTD			
K1015	SUPER MME BLK			
K1015	BABY			
K1006	GOLF 24" OR			
K1001	GOLF 27" OR			
K1022	GOLF 28" OR			
K1002	WALRUS SATIN			
K1006	WV PTD			
K1008	WV BLK			
Total				3750/-
Discount				3750/-
Grand Total				

OUR VAT No: 11403153 7000
 YOUR VAT No:

Customer Signature Or Rubber Stamp / ID No

HEAD OFFICE & FACTORY: 660 Colombo Road, Kadugannawa
 Email: kanduratafaisal@yahoo.com

S.S

Date: 04/21/09

No	Qty	DESCRIPTION	Rate	Amount
01	20	Bo-	800	1600
02	10	H-P-		600
				2200-
Total				010

SIFNAS
 No: 172, Prince Street,
 Colombo: 11
 Tel: 011-2391933

Your Contributions in action..!!