

Mahanuwara Stores

No:384/A Colombo Rd Pilimathalawa
Sri Lanka

0777 860 459 / 077 235 0016 / 081 2579 111

Cash Account

Bill# : M1-342

Date : 21/09/2024

By : zahir

Time: 01:56 PM

Transaction Type: Cash

Qty	Price	Dis.	Net Price	Total
2817-Extra item				
75.	234.00	2.00	232.00	17,400.00

Item(s):	Gross Total	17,550.00
1	Item Dis.	150.00
	Sub. Total	17,400.00

Net 17,400.00

Cash .00

Balance .00

Your Total saving on this 150.00

Item Can Be Exchange Within 3 Days

Thank you come again

CARGILLS FOOD CITY

Pilimathalawa 2
081-2575255

28/09/2024 16:05:08 LAKSHANI	No: 145
NO ITEM QTY PRICE	AMOUNT
1 GO GREEN REUSABLE BAG ARALIYA HHED360 15.000 85.00	1,275.00
Net Total	1,275.00
CASH	1,500.00
Balance	225.00

Time End 16:10:40

Loyalty Customer

Name: Loyalty Customer

Star Points

As @ 28-09-2024 16:10 544.44

Earned on this bill: 1.28

Total: 545.72

IMPORTANT NOTICE

In case of a price discrepancy, return
the item & bill within 7 days to
refund the difference

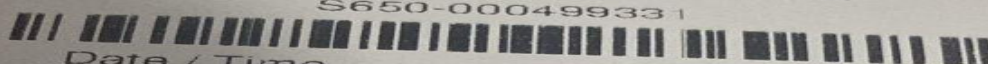
Please call our hotline 0777181181 for
your valued suggestions and comments.

LANKA SATHOSA

Pilimathalawa

No. 37, Danthure road, Pilimathalawa

S650-000499331



Date / Time : 2024-09-28 03:43
Cashier : 3528
Till : Till-02

Item	Price	Qty.	Amount
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E/H Jumbo Jolly Ice Palam - Nector-EA	Rs 40.00	x1	Rs 40.00
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E/H Wonder Bar Icy Chock (Chocolate) -EA	Rs 100.00	x1	Rs 100.00
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Serendib Household Wheat Flour - Bulk	Rs 175.00	x15	Rs 2,625.00
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White Sugar-Bulk -1kg	Rs 250.00	x15	Rs 3,750.00
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Red Split Lentils-Bulk -1kg	Rs 280.00	x15	Rs 4,200.00
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Maliban Cream Cracker - 490g	Rs 480.00	x15	Rs 7,200.00
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Items : 6

Bill Total : Rs 17,915.00

Cash Payment : Rs 18,000.00

Cash Balance : Rs 85.00

Payable Total : Rs 17,915.00

*** S650-000499331 ***

Tel :0812577418