thrackevi Road, 1 12 303 500 / Sto 1:49 C:133044 M	ore Code: DUPY
Qty	Anount
SAMBA RICE 1KG	(5U) 2,300.00
	2,300.00 2,300.00 2,300.00
Sr yant shanth for this bill mable as at 18 ICE: In case o sturn the item or refund of d in Keells **	: 7.82 -Oct 116.80 f price
	Qty Gty SAMMA RICE 180 10.0 Sr yant shanth for this bill mable as at 18 ICE: In came o

IRESHA FOOD 558B BATHTHAR/ THALAHEN TEL-011218 CASHIER :IRESHA FC UNIT :1	AMULLA RD NA
(1) LANKA SOY CHICKEN 90G 30010123 (170.00 * 25.00	00) 4250.00
SUB TOTAL DISCOUNT 3%	4250,00 127.50
SUB TOTAL CASH	4122.50 5000.00
BALANCE	877.50
No of Items : 1 Date : 18/10/2024 YOUR DISCOUN	No of Pcs 25.000 Time: 02:56:35 VT 127.50
Thank You Co Item you purchase o within O	can be exchanged 5 days

IRESHA FOOD C. 558B BATHTHARAMUI THALAHENA	LLA RD
CASHIER :IRESHA FC UNIT :1	SALESMAN :0 INVOICE :00000087
(1) Rose Raw 1 Kg [10006] 30010782 (205.00 * 35.000)	7175.00
SUB TOTAL /ISA CARD XXXX	7175.00 7175.00
BALANCE	0.00
No of Items : 1 Nate : 19/10/2024	No of Pcs 1.000 Time : 01:01:11
Thank You Come Item you purchace can within 05 da No cash refu	be exchanged ys
System By Sarasa Tel:	0117 455 400

TKF2HA LUUU CIII

IRESHA FOOD 5588 BATHTHARA THALAHEN TEL-011218	MULLA RD NA 87610
:IRESHA FC :1	SALESMAN :0 INVOICE :00000086
Raw 1 Kg [10006] (205.00 * 80.00	00) 16400.00
L D XXXXX	16400.00 16400.00
	0.00
ems : 1 9/10/2024	No of Pcs 1.000 Time: 12:59:55
	558B BATHTHARA THALAHEN TEL-011218 :IRESHA FC :1 Raw 1 Kg [10006] (205.00 * 80.00

IRESHA FOOD CITY
5588 BATHTHARAMULLA RD
THALAHENA
TEL-0112187610

SALESMAN :0

THALAHENA TEL-01121876 CASHIER :IRESHA FC INIT :1	SALESMAN :0 INVOICE :00000139
>Bill Recall : 00000007 1) ONION 1KG [20049] 256592 (290.00 * 25.558	7411.82
UB TOTAL ASH	7411.82 10000.00
ALANCE	2588.18
No of Items : 1 Date : 18/10/2024	No of Pcs 25.000 Time: 02:57:51
	Time e Again n be exchang days

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LANKA SATHOSA

Delkanda

De kanda, Nugegoria

S183-000525962

Date / Time

2024-10-17 12:14

Cashier Till

Asiri Till-01

Price

lte m

Qty.

Amount

Red Split Lentils-Bulk -1kg

Rs 280.00

x20

Rs 5,600.00

Items:

Bill Total:

Rs 5,600.00

Card Payment:

Rs 5,600.00

Payable Total:

Rs 5,600.00

CASHIER :IRESHA FC UNIT :1	INVOICE :00000144	
(1) PANADOL CARD 30011061 (40.00 * 25.000	1000.00	
UB TOTAL ASH	1000.00	
ALANCE	0,00	
lo of Items : 1 Date : 18/10/2024	No of Pcs 25.000 Time: 03:07:30	
Thank You Cor Item you purchace co within 05 No cash r	an be exchanged days	
System By Sarasa Te	1: 0117 455 400	

303, 01d Kottawa Road, Embulderilya 0766 439 437 / 0112 303 500 / Store Code: SCED 17-10-2024 17:33:01 C:109890 NP R:2070327		
In Item Price	Qty	Amount
1 8702:KEELLS RED 324.00 2 R7777:CARD BOARD 0.07 3 E7777:CARD BOARD 0.01 4 923005:BANANA - 210.00	5.0 BOX RE-USE 2.0 BOX REFUND -2.0 CAVENDISH	1,620.00 0.02 -0.02 104.16
ross Amount et Amount redit Card-SAM		1,724.16 1,724.1 1,724.1

Points earned for this bill: 5.86
Total points redeemable as at 16-Oct 188.85
IMPORTANT NOTICE: In case of price discrepancy, return the item & bill within 7 days for refund of difference ** (C) Keells **