collection

116
Main Street
Athurugiriya
0112 156006
collection116@gmail.com

INVOICE

CASHIER: SU03
INV.NO 1434011
DATE: 26/09/2024
TIME: 9:00:00AM

PRODUCT	PRICE	QTY	AMOUNT
BRITOL PINE OIL 1L			
SM006919	440.00	1	440.00

TOTAL ITEMS 1 TOTAL QTY 1

NET TOTAL 440.00
CASH 500.00
CHANGE 60.00

We Hope That You Will Come Again .
THANK YOU

1434011

Software by myPOS 0114-500199 www.mypos.lk

Simple
Fashion Jewellary
GF3, Mega City
Athurugiriya

00000

CLERK#01
13 .x 5.00
ACCSESORIES 65.00
SUBTOTAL 65.00
TOTAL 65.00
CASH 70.00
CHANGE 5.00

Thank You,Come Again
Tel:0779723333

26-09-2024 00:00

Property of Commercial Bank - Valid only for

Vinul Bookstore
GF 12, Mega City,
Athurugiriya.
Tel : 0773 - 242449

INVOICE

Date 26 09 2024

	Qty	Description	Rate	Amount Rs.	Cts
1	16	Wairia	35	560	00
2	10	Colour A4		280	00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
			TOTAL AMOUNT	840	00

Srijaya Print House
FF26, Megacity, Athurugiriya.
071 4730996

Customer Name : hansani Piyumika
Customer Telephone : 711931619
Bill No. 3187
Date : 2024-09-30

Product	Qty	Rate	Amount
A4 Color Print Out	3	50.00	150.00
135GSM Photo Paper Print	1	80.00	80.00
Artwork	1	100.00	100.00
		Total	330.00
		Discount	30.00
		Advance	300.00
		Balance	0.00

Srijaya Print House

FF26, Megacity, Athurugiriya.

071 4730996

tomer Name : Cash | Bill No. 3189
tomer Telephone : 0 | Date : 2024-09-30

Product	Qty	Rate	Amount
BW Printout	10	10.00	100.00
Color Print Out	6	50.00	300.00
		Total	400.00
		Discount	0.00
		Advance	400.00
		Balance	0.00

Royal Stationers

CASH MEMO

No. 8B, Kosala Lane, Off Maliban Street, Colombo - 11.
Tel : 0112-432672, Fax : 0112-33... Mobile : 0776-680335

Date 27/8/24

M/s. Cash 15839

Qty	DESCRIPTION	Rate	Rs.	Cts
10	Ps Fixie Bait	320	3200	–
1	Arc. Black		580	–

~~3780~~

3780/-

TOTAL 3780

No.

Burhani Paper Mart

786/110/121/128/53

BPM

DEALERS IN PAPERS, PAPER BOARDS, WEDDING CARDS, COLOUR & WHITE ENVELOPES, METALLIC & MAT BOARDS IN SHEETS & A4 SIZE, OFFSET PRINTERS, SCREEN PRINTERS & DIGITAL PRINTERS, MAKERS OF POLIMER AND PRE INK STAMPS.

Agent For High Quality FEDRIGONI Printing Papers & Boards

33, Maliban Street, Colombo -11 HOTLINE: 077 350 3297 Tel: 2451487-8 / 2454469

CUSTOMER NAME : Ca

INVOICE NO 65845

DATE : 2024/8/27

Code	Description	Qty	Rate	Amount
2509	Box B	10	72/-	720/-
	Black Pap	02	150	300/-

1020/-

1020/-

...DS : ....

Sakura Stationery

Cash Memo

Dealers in Photocopy Paper, Office Stationery, Toner Cartridges, Computer Accessories, Office Supplies & Government Suppliers

37, Maliban Street, Colombo 11. Tel: 0112 445875 Tel/Fax: 0112 541444

M/s. Cash | Date 27/08/24

Qty	Description	Rate	Rs.	Cts
02	... Ruba Pm	40/-	80	–

0.80

27 AUG 2024

97408 TOTAL

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SAMAN TRADERS

APPROVED WHOLESALE AGENT FOR NATIONAL PAPER COMPANY LTD
STATIONERS & PAPER MERCHANTS

Tel : 2447566
Fax : 2436516

No. 44, Prince Street
Colombo 11.

102526

19, Mayuri Lane, off Prince Street, Colombo 11.

27/08/2024

3710

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SAMAN TRADERS

APPROVED WHOLESALE AGENT FOR NATIONAL PAPER COMPANY LTD
STATIONERS & PAPER MERCHANTS

Tel : 2447566
Fax : 2436516

No. 44, Prince Street
Colombo 11.

102527

19, Mayuri Lane, off Prince Street, Colombo 11.

27/08/2024

M/S Cal

Qty	Description	Rate	Rs.	Cts.
26 Shet	A4 Glittershet	35/-	910	00
01 Pkt	Pipe cleaner		150	00
	shine			
01 Doz	Pencil 2B		910	00
02 Pkt	A4 Colour Paper 400/		800	00
	A5 (100)			
01 Pkt	A4 Colour		500	00
	(100) paper			
01 Pkt	BBQ stice (L)		150	00
04 Pkt	paper plate	135/	540	00
05 Nos	Shapner	20/	100	00
25 Shet	varnish D/gu	14/	350	00
02 Pad	Star Sticker	100/	200	00
			3910	

M/S Cal

Qty	Description	Rate	Rs.	Cts.
01 Con	Bainder gum 5L		1600	00

1600/=

DILUPA TRAVELS NC-
MALABE RT-170
27/08/24 11
PETTAH -- ATHURUGIRIYA
FULL : 1 x 116.00 = 116.00
Rs.116.00

DILUPA TRAVELS NC-
MALABE RT-170
No:726728 27/08/24 11
PETTAH -- ATHURUGIRIYA
FULL : 1 x 116.00 = 116.00
Rs.116.00

DILUPA TRAVELS NC-
MALABE RT-170
No:726729 27/08/24 11
PETTAH -- ATHURUGIRIYA
FULL : 1 x 116.00 = 116.00
Rs.116.00

SITHUMINA BOOK SHOP
62, MAIN STREET
ATHURUGIRIYA
TEL [illegible]14383120

Receipt

No: 01/4485 2024-09-30 11:24
Customer: Cash 01 Clerk

Item	Qty	Price	Amount
Dept05 *		15.00	30.00
Dept05 *	10	10.00	100.00
Dept05 *		80.00	160.00

Total	14N	290.00
Cash		1000.00
Change		-710.00

THANK YOU COME AGAIN