

SUGATH FOOD
CENTRE

NO. 51 COLOMBO ROAD
BORALESSAMUWA

REG 03-04-2025 13:1
CHAMPA MC#01 20
C

8X 1 650.0
DEPT01 5.20

SUB TOTAL

5,200.

CASH

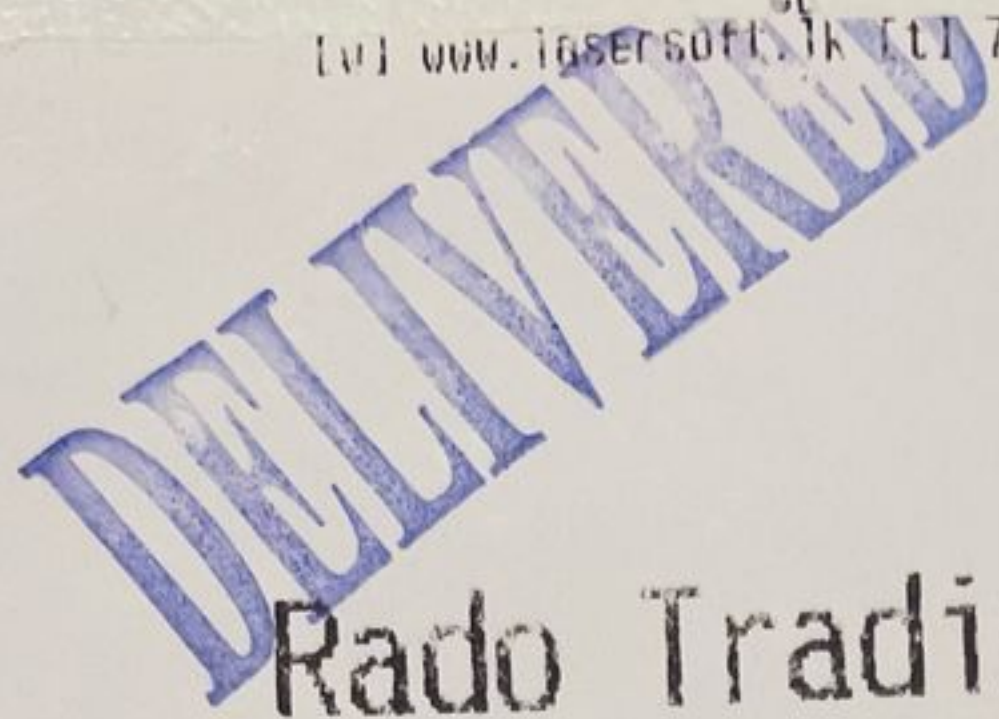
5.50

30

BALANCE RS

IE/07/8331021-011215
HOT LINE. 075966066

THANK YOU
COME AGAIN



Rado Trading Co

No.81, 2nd Cross Street, Colombo-11
TEL : 011-2438008, 5761105
TEL : 011-2437910

INVOICE

DATE: 2025-04-03
USER: user2
CUST: CASH

UNIT: 04
S/M : 00

LN	ITEM	QTY	PRICE	AMOUNT
01)	28L WATER FILTER B28	1	8500.00	8500.00
SUBTOTAL				8500.00
CASH				10,000.00
CHANGE				1500.00

NO OF QTY: 1

** REF NO : SLO23939 **

TIME: 10:39 AM

Please check the received goods
Thank you for your business

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TITUS STORES

SINCE 1921

98 Main St, Colombo 11

Tel: 0112439422

sanjeewa@titusstores.com

Order 01561-001-0011

Order Ref: Titus HO POS 5/17067

03/04/2025 11:37:31

S/S TUMBLER LG Rs 5,500.00
25 Units x Rs 220.00 / Units

TABLE SPOON Rs 2,250.00
(LENGTH:17.5cm)
25 Units x Rs 90.00 / Units

TOTAL Rs 7,750.00

Cash 10,000.00

CHANGE Rs 2,250.00

Thank you, come again!

www.titusstores.com

Powered by Odoo

DELIVERED

02/04/2025

Mr./ Mrs / Ms.

Ms. P. 1 hani

07777-80910

on 2025/04/02 at 4:00 pm To be supplied/ served under mentioned food

Order undertaken by

Order booked by

Qty.	Description	Rate	Rs.	Cts.
	Chocolate candle cake		4600	5
	^{5th} HAPPY BIRTHDAY ISHEL Baby			
	Total		4600	5
	Advance		1000	5
	Balance		3600	5

1345

[Signature]
Restaurant (Pvt) Ltd

.....
Customer Signature

No. 11, Dalada Veediya, Kandy.
224537 / 2223947 Fax: 0

No. 11, Dalada Veediya, Kandy.
Telephone : 081-2224537 / 2223947 Fax : 081-2229110

Telephone : 081-2224537 / 2225547



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NO 125
Kotugodella Veediya
Kandy
081 2222830

HOT LINE-070 300 1070

INVOICE

CASHIER: IMAN INV NO: 1134244
DATE: 02/04/2025
TIME: 05:10:13PM
REP: 039

PRODUCT	PRICE	QTY	AMOUNT
BEZHOD DIAMOND PLATE 24CM			
ZZ0123	*199.00	25	4,975.00
ZAM KIWI KNIFE 477			
ZZ100235	*370.00	1	370.00
ZAM KIWI KNIFE 476			
ZZ100235	*340.00	1	340.00
ANIKET SPOON ASSORTED			
ZZ2	*230.00	2	460.00
TITAN SPOON ASSORTED			
ZZ1	*55.00	5	275.00
TOTAL ITEM			34
TOTAL QTY			6720.00

GROSS AMOUNT:
10.00

%

672.00

DISCOUNT

6,048.00

GROSS TOTAL

6,048.00

NET AMOUNT

6,048.00

VISA CARD

2727

CARD NO

8.00

ROUND OFF

NET DISCOUNTS ARE CALCULATED ONLY
FOR ITEMS MARKED WITH * SIGN
We Hope That You Will Come Again

THANK YOU

MINIMUM 06 MONTHS WARRANTY FOR ALL
ELECTRONIC PRODUCTS.

EXCHANGES POSSIBLE WITHIN 7 DAYS
ONLY

BILLS MUST BE PRODUCED.
TOYS ARE NOT REFUNDABLE

NO CASH REFUND

INSTAGRAM KADELLAONLINE

Scan me



Toys

Bill

- pettah

850

850

~~1500~~ X 1

~~1500~~

275 X 1

275

245 X 14

3430

265 X 6

1590

315 X 1

315

650 X 1

650

7110

WAP 2025