

Invoice - RePrint

Sales organization :MALIBAN BISCUIT
MANUFACTURIES LIMITED

Date :December 3, 2025 Time :3:51 PM Print By :Udaya Distributors -
Mahiyanganaya_Admin

DISTRIBUTOR	CUSTOMER	Bill No MB/NV/1000/3529/542/2262/03192
Udaya Distributors - Mahiyanganaya No.133/A,Weraganthota, Palan Handiya, Mahiyanganaya 0813127800	Hasalaka Traders HASALAKA TOWN Vat No : Outlet Class : EMERGENCY TOP- UP Phone Number : 0779994814	Invoice Date : 2025-12-03 Payment Type : Status : DELIVERED Delivery Date : 2025-12-03

Route :HASALAKA Rep :K G THEEKSHANA T.P O/N :
:DILSHAN :0000000000 SO/1000/3529/542/2262/003221 Date : December 03, 2025 01:34 PM

SALES

No SKU	Item Name	QTY		Rate	Value	Line Discount		Net Value
		Cases	Units			Type	Value	
1 LMP0200	Lemon Puff 200G*30	1	0	225.00	6,750.00		0.00	6,750.00
2 GLM0080	GOLD MARIE 80g*60	0	15	78.75	1,181.25		0.00	1,181.25
3 GLM0240	Gold Marie 240G*12	1	0	201.25	2,415.00		0.00	2,415.00
4 CHB0025	Cheese Bit 25G*60	0	10	45.00	450.00		0.00	450.00
5 CHC0100	Choco Cream 100G*50	1	0	112.45	5,622.50		0.00	5,622.50
6 CHC0200	Choco Cream 200G*12	1	0	207.60	2,491.20		0.00	2,491.20
7 CHC0400	Chocolate Cre 400G*4	3	3	389.25	5,838.75		0.00	5,838.75
8 CHK0030	Chick Bit 30G*60	0	20	45.00	900.00		0.00	900.00
9 HWC0200	Hawaiian Cook 200G*24	0	6	216.00	1,296.00		0.00	1,296.00
10 ING0240	Inguru 240G*24	0	12	246.40	2,956.80		0.00	2,956.80
11 KRS0030	Krisco Bites 30G*60	0	10	45.00	450.00		0.00	450.00
12 LMP0100	Lemon Puff 100G*30	0	12	117.00	1,404.00		0.00	1,404.00
13 MSC0200	Milk Sht Cak 200G*24	0	12	201.25	2,415.00		0.00	2,415.00
14 MSC0390	Milk Sht Cak 390G*6	2	0	350.00	4,200.00		0.00	4,200.00
15 CCR0085	Cracker B 85G*48	0	12	81.00	972.00		0.00	972.00
16 CCR0125	Cracker 125G*48	0	12	126.00	1,512.00		0.00	1,512.00
17 CCR0190	Cream Crackr 190G*40	0	12	180.00	2,160.00		0.00	2,160.00
18 CCR0230	Cracker B 230G*12	1	0	207.00	2,484.00		0.00	2,484.00
19 SNC0025	Snackers(C&C) 25G*80	0	10	45.00	450.00		0.00	450.00
20 CCR0490LPO	Crm Cracker 490G*8 PO	1	7	371.70	5,575.50		0.00	5,575.50
21 CCRB0120	Cracker B 120G*40	0	12	108.00	1,296.00		0.00	1,296.00
22 SNKR0025	Snack Kor Ramen 25G*80	0	10	45.00	450.00		0.00	450.00
23 FMC0250	Family Colic 250G*10	0	3	495.00	1,485.00		0.00	1,485.00
24 GFS0400	Gift Selectn 400G*10	0	3	630.00	1,890.00		0.00	1,890.00
25 CHB0170	Cheese Bit 170G*15	0	3	360.00	1,080.00		0.00	1,080.00
26 CHB0245	Cheese Bits 245G*10	0	3	630.00	1,890.00		0.00	1,890.00
27 CHK0270	Chick Bit 270G*10	0	3	630.00	1,890.00		0.00	1,890.00
28 KRS0170	Krisco 170G*15	0	3	342.00	1,026.00		0.00	1,026.00
29 KRS0215	Krisco 215G*10	0	3	630.00	1,890.00		0.00	1,890.00
Sales Value								64,421.00

ASSORTED FREE ISSUES

GLM0350	Gold Marie 350G*4	0	2	288.75	577.50			577.50
Assorted Free Issues Value								577.50

SUMMARY

SUB TOTAL	64,421.00
DOCUMENT DISCOUNT	2,576.84
NET TOTAL	61,844.16
PAYMENT RECEIVED	0.00
BALANCE	61,844.16

Involved by :- _____ Customer Signature :- _____ Authorized Signature :- _____