

Invoice - RePrint

Sales organization :MALIBAN BISCUIT
MANUFACTURIES LIMITED

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

DISTRIBUTOR	CUSTOMER	BILL NO MB/NV/1000/3529/542/2262/03192
Udaya Distributors - Mahiyanganaya No.133/A,Weraganthota, Palan Handya, Mahiyanganaya 0813127800	Hosolaka 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 Rep :K G THEEKSHANA T.P. O/N :
:HASALAKA 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	Hawaian 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	1,295.00
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						

SUMMARY

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

Invoiced by :- _____ Customer Signature :- _____ Authorized Signature :- _____