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#### SKY WAY DESIGNER

Mobile. 0713 966967 / 072 6104947 - Tel./Fax. 01129 72723 E-mail. sydrasika@gmail.com / sydrasika@yahoo.com

31 05 208 Description Rate Qny. No. l'ag Holder 03 04 05 06 11 13

leternet Cafe, E-mail, DVD Films, Games, Software, Phon der Accessaries, Stationery forms & Cittler Services.

Step by Step





### All kind of Lighting & Solution Reg: wp 19216 574/8/A, Ranmuthugala, Kadawatha... Tel : 8777 136 589 / 9112 154 389 / 9775 756 589 Email: mega0775756589@gmail.com, Web: www.megalightshop.com CASH | CREDIT INVOICE Costomer Name & Address : cash 21 06/2022 Keul 19A Top Remarks Received the above mentioned goods in good Total Value 2375.00 condition & in correct quantity. Received By Prepared By Authorized By Goods will be accepted in returned within 7 days from the bill date Warranty card should be provided for any warranty clams. 1739 Thanking You For Your Business All kind of Lighting & Solutions

#### CASH INVOICE



### TRINITY TRADING LANKA DISTRIBUTORS (PVT) LTD.

Reg: 754/7.2/5. Golden Cresent Apartment, Adamally Place, Colombo-04.
Shop: No. 192. Messenger Street, Colombo - 12.
Tel: 7634900-5, 2470546, 2470547 | Fax: 2470610
E-mail: trinitytrading@sitnet.lk

Customer Cash Date 0706 2022

Qty	Description of Goods	Rate	Amount Rs. Cts
S No.	Cutting wheel 41/2×1MH	100/	50000
3100	-00 14x1/8		90000
5 long	the Threaded bar 1/2"	1100/	550000
02 t	nut 1/2	1300/	260000
IPET	welding rod & 12	1	225000
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	and Falling Janka (Pvt) Ltd.	SGRATURE	Jan J
Amount	10122	W O	
endered	Inv. No. 38685 TO		1

The Company is not Liable for any Shortages Ones the Goods are Accepted and Acknowledged

CASH MEMO



# DILANI MOTORS දිලානි මෝටර්ස්

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TAX INVOICE



### RELAXS STEEL රීලෙක්ස් ස්ටීල්

Importers & General Hardware Merchants

449, Old Moor Street, Colombo 12.

Tel: 2335500, 2335501, 2478380, 2438308, 4628462 Mobile: 0777 221034 Fax: 2335653 E-mail: info@relaxssteel.com

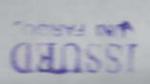
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M/s:	Cash.			
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Order N	No : Order Date:	Advice N	o:	
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	Cheques should be drawn in favour of "RELAXS STEE		_	-

# UNI-FAR-GO CERAMICS AND HARDWARE 584 L KANDY ROAD, RANMUTHUGALA

KADAWATHA

Cash B

Rose



ST DESCRIPTION

TPATTO



25

ITEM SHOULDBE BROUGHTFOR EXCHANGE WITHIN 7 DAYS, THANK YOU, COME AGA

Authorised Signature

Customer Signature.....

## UNI-FAR-GO CERAMICS AND HARDWARE

KADAWATHA

Contract of the last of the la

ITEM SHOULDBE BROUGHTFOR EXCHANGE WITHIN 7 DAYS, THANK YOU, COME AGAIN.

Authorised Signature.....

Customer Signature.....

Total

Rs.2,674.

## UNI-FAR-GO CERAMICS AND HARDWARE 584/1, KANDY ROAD, RANMUTHUGALA,

KADAWATHA. Tal: 2971313 Fax: 2968390



ITEM SHOULDBE BROUGHTFOR EXCHANGE WITHIN 7 DAYS, THANK YOU, COME AGAIN

Total

2832

Authorised Signature.....

Customer Signature.....

## R-GO CERAMICS AND HARDWARE 584/1, KANDY ROAD, RANMUTHUGALA,

KADAWATHA. Tel:2970313 Fax:2968390

Hot#:0775147093

Date

04-06-2022

P.O. No.

20440

Invoice #

Cash B

Rs.1.5

Terms

Item

Bill To

NY TEST Description

NYLON

PLOTER

Qty 10

Rate 75.00 2,100.00

Arric 750. 2,100.

ITEM SHOULDBE BROUGHTFOR EXCHANGE WITHIN 7 D OME AGAIN.

Total

Rs. 2,850.

Authorised Signature.....

Customer Signature....