

DAMRO - Kirillawela
#No 2/2A Kandy Road, Kirillawela
Tel/Fax: 011-2969034

Invoice No: 1240KRL1000054343

08-12

Staff ID: SAUTHET

Item	Qty	Price	Dis%	Total
LABOOKELLIE SPECIAL BLEND 500G				
LSB8500	1	890.00		890.00
HEBODA NEWUM TEA 1 KG				
HBNW1000	19	1,120.00		21,280.00
SOUTH ASIA APPAREL				

GROSS AMOUNT

21,970.00

DEDUCTIONS

Total Sales in LKR :

21,970.00

Cash

21,970.00

CHANGE

0.00

NO'S OF PIECES

20

Conditions Apply

We regret that items sold will not be refunded or replaced.

PAID



ISSUED

DAMRO - Kadiawatha

#325/1 Kandy Road, Kadiawatha
Tel/Fax: 011-2901322

Invoice No: 1189KDT4000001482

Staff ID: SHANAKAL

16-08-22

Item	Qty	Price	Dis%	Total
HEBODA NEWUM TEA 1 KG				
HBNW1000	8	1,120.00		8,960.00
DO LABOOKELLIE CINNAMON				
LBCTB025	1	200.00		200.00

GROSS AMOUNT

9,160.00

DEDUCTIONS

Total Sales in LKR :

9,160.00

Cash

9,160.00

CHANGE

0.00

NO'S OF PIECES

9

Conditions Apply

We regret that items sold will not be refunded or replaced.



*** THANK YOU & COME AGAIN ***