

SALE SUMMERY

PERIOD : 2023-03-01 - 2023-03-19

[CASH CUSTOMER]

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2965	CASH INVOICE	3/1/2023	75.00
R-2975	CASH INVOICE	3/2/2023	1,050.00
R-2990	CASH INVOICE	3/3/2023	1,050.00
R-2998	CASH INVOICE	3/4/2023	625.00
R-3008	CASH INVOICE	3/5/2023	160.00
R-3041	CASH INVOICE	3/7/2023	1,000.00
R-3071	CASH INVOICE	3/10/2023	110.00
R-3084	CASH INVOICE	3/12/2023	850.00
R-3085	CASH INVOICE	3/12/2023	345.00
TOTAL :			5,265.00

C-1 YOGA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3167	CREDIT INVOICE	3/18/2023	5,001.00
TOTAL :			5,001.00

C-1091 LAKSHAN ELECTRICALS

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3048	CASH INVOICE	3/8/2023	300.00
R-3087	CASH INVOICE	3/12/2023	2,750.00
TOTAL :			3,050.00

C-1099 JANET LANKA -PRASANNA FERNADO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2991	CASH INVOICE	3/3/2023	300.00
TOTAL :			300.00

C-1109 HAPU HANNADIGE SUNIL FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2994	CASH INVOICE	3/3/2023	300.00
TOTAL :			300.00

C-1110 W W MAHENDRA SURAJ FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3012	CASH INVOICE	3/5/2023	2,427.50
R-3013	CASH INVOICE	3/5/2023	200.00
R-3014	CASH INVOICE	3/5/2023	4,845.00
R-3015	CASH INVOICE	3/5/2023	2,053.00
TOTAL :			9,525.50

C-1127 MESTIYAGE DON KALPA HERANGA GUNATHILAKA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3095	CASH INVOICE	3/13/2023	220.00
TOTAL :			220.00

C-116 GUNETHTHI DARSHANA PRIYA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3051	CASH INVOICE	3/8/2023	650.00
TOTAL :			650.00

C-1203 THANTHIRIGE AKILA VIRANJANA RUBERU			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3056	CASH INVOICE	3/8/2023	1,200.00
TOTAL :			1,200.00

C-1275 PALAMANDADIGE HENRI SHAELTON FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2995	CASH INVOICE	3/3/2023	2,250.00
TOTAL :			2,250.00

C-128 MUNHENAGE PRIYANTHA MALSIRI FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3143	CASH INVOICE	3/16/2023	350.00
TOTAL :			350.00

C-1291 KORUWAGE WIJITH FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2981	CASH INVOICE	3/2/2023	400.00
R-3052	CASH INVOICE	3/8/2023	450.00
TOTAL :			850.00

C-1364 M B PREMADASA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3187	CASH INVOICE	3/19/2023	4,000.00
--------	--------------	-----------	----------

TOTAL : 4,000.00

C-1371 K A D THUSHAK JAYALATH KAPURUSINGHA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3159	CASH INVOICE	3/17/2023	15,000.00

TOTAL : 15,000.00

C-1388 SAMAN UNCLE

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3118	CASH INVOICE	3/15/2023	400.00

TOTAL : 400.00

C-1434 HEWAPURAGE SAMPATH DUSHANTHA FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3036	CASH INVOICE	3/7/2023	73,670.00
R-3042	CASH INVOICE	3/7/2023	1,200.00
R-3062	CASH INVOICE	3/9/2023	10,800.00

TOTAL : 85,670.00

C-1455 K SISIRA JAYAMAL

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2978	CASH INVOICE	3/2/2023	750.00

TOTAL : 750.00

C-147 GAMMANPILAGE DONA KEERTHI SIRIMEWAN

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3065	CASH INVOICE	3/9/2023	400.00

TOTAL : 400.00

C-1614 G JAYaweera

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3060	CREDIT INVOICE	3/9/2023	25,000.00

TOTAL : 25,000.00

C-1628 LOKU AIYA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3186	CASH INVOICE	3/19/2023	600.00

TOTAL : 600.00

C-175 PANAWALAGE THAMARI THANUJA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3157	CASH INVOICE	3/17/2023	100.00
--------	--------------	-----------	--------

TOTAL : 100.00

C-185 R.M HARSHAN

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2982	CASH INVOICE	3/2/2023	2,275.00
R-2999	CASH INVOICE	3/4/2023	2,700.00
R-3110	CASH INVOICE	3/14/2023	2,600.00

TOTAL : 7,575.00

C-217 RANGA WANIGATHUNGA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3104	CASH INVOICE	3/13/2023	200.00

TOTAL : 200.00

C-221 ANIL THILAKARATHNA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3121	CASH INVOICE	3/15/2023	1,000.00

TOTAL : 1,000.00

C-237 HEWA PATHIRANAGE SANSIWA PRIYANATHA KUMARA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3086	CASH INVOICE	3/12/2023	240.00

TOTAL : 240.00

C-260 NISHSHANKA NIHAL SILVA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3141	CASH INVOICE	3/16/2023	1,500.00

TOTAL : 1,500.00

C-269 JULISTURN HOTEL SCHOOL

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3068	CASH INVOICE	3/10/2023	4,000.00
R-3122	CASH INVOICE	3/15/2023	33,402.00
R-3123	CASH INVOICE	3/15/2023	27,664.00
R-3124	CASH INVOICE	3/15/2023	1,890.00
R-3125	CASH INVOICE	3/15/2023	3,450.00

TOTAL : 70,406.00

C-296 S L FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3166	CASH INVOICE	3/18/2023	220.00

			TOTAL :	220.00
--	--	--	---------	--------

C-3134 N NIHAL SILVA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3077	CASH INVOICE	3/11/2023	1,500.00
R-3078	CASH INVOICE	3/11/2023	5,400.00
R-3102	CASH INVOICE	3/13/2023	9,000.00
TOTAL :			15,900.00

C-321 SHANIL			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3050	CASH INVOICE	3/8/2023	8,000.00
TOTAL :			8,000.00

C-330 CHAMINDA KUMARA RODRIGO			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-2972	CASH INVOICE	3/2/2023	13,325.00
TOTAL :			13,325.00

C-366 RATHNA SUPER			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-2964	CASH INVOICE	3/1/2023	1,300.00
R-3088	CASH INVOICE	3/12/2023	1,500.00
TOTAL :			2,800.00

C-367 WENURA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-2983	CASH INVOICE	3/2/2023	250.00
TOTAL :			250.00

C-380 ABESIRI GUNARATHNA PATABADIGE SANJEEWA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3005	CASH INVOICE	3/5/2023	550.00
R-3098	CASH INVOICE	3/13/2023	250.00
R-3179	CASH INVOICE	3/19/2023	250.00
TOTAL :			1,050.00

C-4 T D SUMATHIPALA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3113	CASH INVOICE	3/14/2023	5,000.00
TOTAL :			5,000.00

C-402 H P C S PATHIRANA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3011	CASH INVOICE	3/5/2023	1,200.00
TOTAL :			1,200.00

C-464 DAMMIKA LALITH JAYASORIYA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2987	CASH INVOICE	3/3/2023	1,800.00
TOTAL :			1,800.00

C-478 PUNCHI WEDIKKARAGE CHANDANA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2973	CASH INVOICE	3/2/2023	4,140.00
R-2974	CASH INVOICE	3/2/2023	3,600.00
TOTAL :			7,740.00

C-505 SAMANTHI JEEVANI SENEVIRATNE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3131	CASH INVOICE	3/15/2023	600.00
R-3132	CASH INVOICE	3/15/2023	60.00
TOTAL :			660.00

C-519 WADUGE SHEHAN RANGANA PRASAD WEERASOORIYA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3120	CASH INVOICE	3/15/2023	1,600.00
R-3148	CASH INVOICE	3/16/2023	5,000.00
TOTAL :			6,600.00

C-57 PATHMASIRI UNCLE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2969	CASH INVOICE	3/1/2023	400.00
R-3032	CASH INVOICE	3/7/2023	400.00
R-3039	CASH INVOICE	3/7/2023	350.00
R-3070	CASH INVOICE	3/10/2023	300.00
TOTAL :			1,450.00

C-60 G S AMARAKANTHA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3018	CASH INVOICE	3/7/2023	600.00
TOTAL :			600.00

C-637 WANNI ARACHCHIGE PRANEETH HIRON PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3057	CASH INVOICE	3/8/2023	300.00
TOTAL :			300.00

C-676 MAMULA LIYANAGE SUSANTHA SRINATH SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3158	CASH INVOICE	3/17/2023	250.00
TOTAL :			250.00

C-7051 SAGARA ABESINGHE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3080	CREDIT INVOICE	3/11/2023	2,001.00
TOTAL :			2,001.00

C-740 LAKRASA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2962	CASH INVOICE	3/1/2023	400.00
TOTAL :			400.00

C-7451 THUSITHA KUMARA (MR AKILA)			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3003	CASH INVOICE	3/4/2023	100.00
R-3043	CASH INVOICE	3/8/2023	750.00
R-3147	CASH INVOICE	3/16/2023	300.00
R-3176	CASH INVOICE	3/18/2023	250.00
TOTAL :			1,400.00

C-7474 J K P SHIYAN THARUKA PATHIRANA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3038	CASH INVOICE	3/7/2023	1,200.00
TOTAL :			1,200.00

C-75 M G RUWAN THUSHARA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3044	CASH INVOICE	3/8/2023	300.00
R-3045	CASH INVOICE	3/8/2023	150.00
R-3119	CASH INVOICE	3/15/2023	550.00
TOTAL :			1,000.00

C-7659 K A CHATHURA NIROSHANA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3049	CASH INVOICE	3/8/2023	1,560.00
TOTAL :			1,560.00

C-7660 A A DINESH SURANGA KUMARA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2986	CASH INVOICE	3/3/2023	450.00
TOTAL :			450.00

C-7708 M DAYARATHNA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3037	CASH INVOICE	3/7/2023	600.00
TOTAL :			600.00

C-7730 H SURESH PIYUMAL SOYSA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3058	CASH INVOICE	3/9/2023	800.00
R-3178	CASH INVOICE	3/19/2023	1,600.00
TOTAL :			2,400.00

C-7735 THANGALLA AIYA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3177	CASH INVOICE	3/18/2023	5,000.00
TOTAL :			5,000.00

C-7740 T SUSANTHA RANGANA PEIRIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3115	CASH INVOICE	3/15/2023	1.00
TOTAL :			1.00

C-7755 WADUGE SUJEEWA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3083	CASH INVOICE	3/11/2023	650.00
TOTAL :			650.00

C-7757 GONA PEENUWALA VITHANAGE SUNIL KUSUMSIRI			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3174	CASH INVOICE	3/18/2023	4,950.00
TOTAL :			4,950.00

C-7759 VEERAMUNIGE ROSHAN SANJEEWA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3017	CASH INVOICE	3/5/2023	5,000.00
TOTAL :			5,000.00

C-7765 MAHANAMA COLLAGE-PRINCIPLE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3067	CASH INVOICE	3/10/2023	250.00
TOTAL :			250.00

C-7791 P K D THARINDU CHATHURANGA PITIGALA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3101	CASH INVOICE	3/13/2023	2,000.00
TOTAL :			2,000.00

C-7804 RASHIKA PRIYADHARSHANI			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2976	CASH INVOICE	3/2/2023	0.00
R-3006	CASH INVOICE	3/5/2023	2,100.00
R-3007	CASH INVOICE	3/5/2023	1,300.00
R-3079	CREDIT INVOICE	3/11/2023	4,000.00
R-3153	CASH INVOICE	3/17/2023	1,200.00
TOTAL :			8,600.00

C-7817 SURANGA SAMPATH THUSHARA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3114	CASH INVOICE	3/15/2023	5,000.00
TOTAL :			5,000.00

C-7830 GAMPALAYE THISSA HEMARATHNA FONSEKA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3004	CASH INVOICE	3/4/2023	210.00
TOTAL :			210.00

C-7849 RATHNA LIME STORE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3025	CASH INVOICE	3/7/2023	1,500.00
R-3074	CASH INVOICE	3/10/2023	250.00
R-3126	CASH INVOICE	3/15/2023	600.00
R-3127	CASH INVOICE	3/15/2023	400.00
TOTAL :			2,750.00

C-7888 R.M CHATHURANGA PRADEEP RAJAKARUNA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2977	CASH INVOICE	3/2/2023	700.00
R-3053	CASH INVOICE	3/8/2023	1,500.00
TOTAL :			2,200.00

C-7897 RANASINGHAGE RANDIKA MADUSHAN SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3064	CASH INVOICE	3/9/2023	1.00
TOTAL :			1.00

C-7901 DILEEPA GALGAMUWA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3140	CASH INVOICE	3/16/2023	1,125.00
TOTAL :			1,125.00

C-7918 AKASH WIJESIRI			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3161	CASH INVOICE	3/18/2023	2,000.00
TOTAL :			2,000.00

C-7927 MUNAWWARDEEN MUSHARRAF			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3183	CASH INVOICE	3/19/2023	840.00
TOTAL :			840.00

C-8 GAMAGE DON NIROSHAN SANJEEWA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2970	CASH INVOICE	3/2/2023	800.00
R-2971	CASH INVOICE	3/2/2023	500.00
R-2989	CASH INVOICE	3/3/2023	1,500.00
TOTAL :			2,800.00

C-822 THELGE PRISIL HARBET PIRIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3092	CASH INVOICE	3/13/2023	2,000.00
TOTAL :			2,000.00

C-837 T M G JOSHEP ANSALEM KURE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3117	CASH INVOICE	3/15/2023	2,400.00

			TOTAL :	2,400.00
--	--	--	---------	----------

C-8671 WATIYAPOLGE DON MANOJ PRASANNA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3168	CASH INVOICE	3/18/2023	4,000.00
TOTAL :			4,000.00

C-8716 PANAWALAGE THARIDU NAYANAKANTHA PERERA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3151	CASH INVOICE	3/17/2023	320.00
R-3152	CASH INVOICE	3/17/2023	80.00
TOTAL :			400.00

C-8788 DON WARUNA ERANDATHUDUGALA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3180	CASH INVOICE	3/19/2023	3,350.00
TOTAL :			3,350.00

C-88 SUTHATH WICKRAMASINGE			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3030	CASH INVOICE	3/7/2023	500.00
R-3133	CASH INVOICE	3/15/2023	160.00
TOTAL :			660.00

C-8809 KALUTHARA PATABADIGE DON DANUKA DILSANATHA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-2980	CASH INVOICE	3/2/2023	1,800.00
TOTAL :			1,800.00

C-8835 WADDUWAGE CHANDIMA KRISHANTHA PERERA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-3034	CASH INVOICE	3/7/2023	5,850.00
TOTAL :			5,850.00

C-8843 WICKKRAMASEKARA RAJAPKSHA PATHIRANAGE DARMASENA			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL
R-2984	CASH INVOICE	3/2/2023	250.00
R-3111	CASH INVOICE	3/14/2023	400.00
TOTAL :			650.00

C-8847 MOHOMAD MAHAMUD MOHOMAD MUNAS			
INVOICE NO	PAY TYPE -	DATE	SUB TOTAL

R-3075	CASH INVOICE	3/10/2023	2,000.00
--------	--------------	-----------	----------

TOTAL : 2,000.00

C-8853 R.M.PRIYANTHA RATHNAYAKA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3116	CASH INVOICE	3/15/2023	2,100.00

TOTAL : 2,100.00

C-8854 RAVINDU THILAKSHANA SAMARAWIKKRAMA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3046	CASH INVOICE	3/8/2023	650.00
R-3142	CASH INVOICE	3/16/2023	650.00

TOTAL : 1,300.00

C-8862 MR. NOYEL HENRIKETS-E N PROJECT

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3029	CASH INVOICE	3/7/2023	4,500.00

TOTAL : 4,500.00

C-8864 JAYALATH KANKANAMGE DON PARAKRAMA CHANDRASIRI

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2967	CASH INVOICE	3/1/2023	800.00

TOTAL : 800.00

C-8874 JANITH CHANDIMAL ATHULUWAGE

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2963	CASH INVOICE	3/1/2023	1,000.00
R-3009	CASH INVOICE	3/5/2023	300.00

TOTAL : 1,300.00

C-8875 HETTI ARACHCHIGE SUMANASIRI PERERA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2985	CASH INVOICE	3/2/2023	4,480.00

TOTAL : 4,480.00

C-8882 ABEDOLA HEWAGE PREMAWANSHA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2966	CASH INVOICE	3/1/2023	3,750.00

TOTAL : 3,750.00

C-8883 HABARAGODA DEWAGE HARSHA DILAN GUNAWARDANA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-2997	CASH INVOICE	3/4/2023	6,000.00
R-3100	CASH INVOICE	3/13/2023	9,000.00
TOTAL :			15,000.00

C-8884 RANSINI DILKA KUMARASINGHE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2968	CASH INVOICE	3/1/2023	1,500.00
TOTAL :			1,500.00

C-8885 PITIGALAGE RANJITH PIRIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2979	CASH INVOICE	3/2/2023	1,500.00
TOTAL :			1,500.00

C-8886 MADDUMAGE ARUNA PRADEEP FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3021	CASH INVOICE	3/7/2023	1,000.00
R-3026	CASH INVOICE	3/7/2023	33,400.00
TOTAL :			34,400.00

C-890 THEWARATHANTHRIGE HASHEN KAVIDU FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2988	CASH INVOICE	3/3/2023	1,500.00
TOTAL :			1,500.00

C-90 A S INDIKA KUMARA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3138	CASH INVOICE	3/16/2023	6,500.00
R-3164	CASH INVOICE	3/18/2023	2,500.00
TOTAL :			9,000.00

C-9044 HETTI ARTACHCHI KARUNASENA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3002	CASH INVOICE	3/4/2023	600.00
TOTAL :			600.00

C-9047 KURUPPU ARACHCHIGE DON NANDASIRI			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2996	CASH INVOICE	3/3/2023	400.00
TOTAL :			400.00

C-9052 GONADUWAGE DON DAYAN CHAMEERA KAUSHAN PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3016	CASH INVOICE	3/5/2023	2,720.00
TOTAL :			2,720.00

C-9053 SELLAGE SAWAN FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3010	CASH INVOICE	3/5/2023	1,900.00
TOTAL :			1,900.00

C-9056 HEWAGE LAKSHMAN PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2992	CASH INVOICE	3/3/2023	350.00
TOTAL :			350.00

C-9058 MILLANIYE MALINI SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-2993	CASH INVOICE	3/3/2023	900.00
TOTAL :			900.00

C-9064 BALAPUWADUGE SREEM SHEHAN MENDIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3000	CASH INVOICE	3/4/2023	700.00
TOTAL :			700.00

C-9067 METHTHA NIMALI RANARAJA WIJESINGHE			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3001	CASH INVOICE	3/4/2023	450.00
TOTAL :			450.00

C-9074 DEWAPURAGE MANODYA HESHAN NAKANDALA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3028	CASH INVOICE	3/7/2023	2,450.00
TOTAL :			2,450.00

C-9079 M.K PRASANNA DAMMASIRI DE SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3027	CASH INVOICE	3/7/2023	500.00
TOTAL :			500.00

C-9089 S. PIRIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3031	CASH INVOICE	3/7/2023	1,200.00
R-3066	CASH INVOICE	3/10/2023	1,200.00
TOTAL :			2,400.00

C-9092 THENUWARA WADUGE ARUNA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3024	CASH INVOICE	3/7/2023	1,450.00
TOTAL :			1,450.00

C-9099 A.J.M. M GUNASENA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3059	CASH INVOICE	3/9/2023	500.00
TOTAL :			500.00

C-9105 RANASINHAGE GAYAN SAMEERA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3033	CASH INVOICE	3/7/2023	550.00
TOTAL :			550.00

C-9107 G. A S. FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3035	CASH INVOICE	3/7/2023	2,500.00
TOTAL :			2,500.00

C-9109 KANDANA ARACHCHIGE SURAJ PRASANNA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3022	CASH INVOICE	3/7/2023	600.00
R-3096	CASH INVOICE	3/13/2023	600.00
TOTAL :			1,200.00

C-9115 G.VIJETH GOVINNA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3040	CASH INVOICE	3/7/2023	1,200.00
TOTAL :			1,200.00

C-9117 A. L. DISHANI PRIYANJANI DE SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3020	CASH INVOICE	3/7/2023	500.00
TOTAL :			500.00

C-9121 K.A. KELUM HASANTHA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3019	CASH INVOICE	3/7/2023	450.00
--------	--------------	----------	--------

TOTAL : 450.00

C-9122 K. K S. PRADEEP KUMARA BITTO ADIKARAM

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3093	CASH INVOICE	3/13/2023	1,200.00
--------	--------------	-----------	----------

TOTAL : 1,200.00

C-9127 KORUWAGE VIKUM PRIYANKARA FRENANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3023	CASH INVOICE	3/7/2023	650.00
--------	--------------	----------	--------

TOTAL : 650.00

C-9129 VIDANAGAMAGE ARIYATHILAKA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3055	CASH INVOICE	3/8/2023	1,575.00
--------	--------------	----------	----------

TOTAL : 1,575.00

C-9131 JAYAKODI ARACHCHIGE DON JUD PIYAL SUSANTHA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3054	CASH INVOICE	3/8/2023	700.00
--------	--------------	----------	--------

TOTAL : 700.00

C-9138 M. UPALI VIJEDASA FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3063	CASH INVOICE	3/9/2023	1,200.00
--------	--------------	----------	----------

TOTAL : 1,200.00

C-9148 BALAPITIYAGE THUSHAL PRIYADEWA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3162	CASH INVOICE	3/18/2023	500.00
--------	--------------	-----------	--------

TOTAL : 500.00

C-915 P D PREMARATHNA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3047	CASH INVOICE	3/8/2023	1,500.00
--------	--------------	----------	----------

TOTAL : 1,500.00

C-9155 L. H. THILAK RANJITH

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3072	CASH INVOICE	3/10/2023	800.00
--------	--------------	-----------	--------

TOTAL : 800.00

C-9159 JAYATHUNGAGE NILANTHA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3061	CASH INVOICE	3/9/2023	300.00
TOTAL :			300.00

C-9168 V.K. I.H. SHALINDRA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3073	CASH INVOICE	3/10/2023	375.00
TOTAL :			375.00

C-9169 LALAKA SAMPATH VITHANA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3069	CASH INVOICE	3/10/2023	200.00
TOTAL :			200.00

C-9172 T.M. A.FERNANDO SIRIWARDANA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3076	CASH INVOICE	3/11/2023	1,800.00
TOTAL :			1,800.00

C-9182 MOHOMAD NAFAS MOHOMAD SAHADATH			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3081	CASH INVOICE	3/11/2023	500.00
TOTAL :			500.00

C-9193 HAPUARACHCHILAGE NIMAL JAYASURIYA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3082	CASH INVOICE	3/11/2023	650.00
TOTAL :			650.00

C-9196 MASTIYAGE RIDMA ROSHEN			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3137	CASH INVOICE	3/15/2023	2,700.00
TOTAL :			2,700.00

C-9197 A. ARACHCHIGE SUNIMAL AJANTHA PREMACHANDRA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3144	CASH INVOICE	3/16/2023	1,800.00
TOTAL :			1,800.00

C-92 OILL MASTHAR			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3090	CASH INVOICE	3/13/2023	450.00
--------	--------------	-----------	--------

TOTAL : 450.00

C-9201 MUTHUTHANTHRIGE LALITH FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3094	CASH INVOICE	3/13/2023	3,600.00

TOTAL : 3,600.00

C-9202 MUTHU THANTHRIGE DESHAPRIYA KURE

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3091	CASH INVOICE	3/13/2023	450.00

TOTAL : 450.00

C-9204 W. W W SURESH SANJEEWA PRADEEP FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3089	CASH INVOICE	3/13/2023	400.00

TOTAL : 400.00

C-9214 A.A DON KALPA MADUSHAN

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3107	CASH INVOICE	3/14/2023	2,500.00

TOTAL : 2,500.00

C-9220 S.S.R FERNANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3105	CASH INVOICE	3/14/2023	1,400.00

TOTAL : 1,400.00

C-9224 J. K NIRANI PREMA KANTHI - AMALI AKKAGE LOKU AMMA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3097	CASH INVOICE	3/13/2023	400.00

TOTAL : 400.00

C-9228 WEERARATHNALAGE NISHANTHA WEERARATHNA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3099	CASH INVOICE	3/13/2023	1,200.00

TOTAL : 1,200.00

C-9231 S. V. ARACHCHIGE KAVIDU RASANGA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3169	CASH INVOICE	3/18/2023	2,450.00
R-3170	CASH INVOICE	3/18/2023	750.00

R-3171	CASH INVOICE	3/18/2023	1,050.00
R-3172	CASH INVOICE	3/18/2023	650.00
R-3173	CASH INVOICE	3/18/2023	600.00
TOTAL :			5,500.00

C-9237 T.K.D. KUMARA FRENAND			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3103	CASH INVOICE	3/13/2023	300.00
TOTAL :			300.00

C-9240 BENTHARAGE ASELA INDRAJITH BANDARA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3109	CASH INVOICE	3/14/2023	850.00
TOTAL :			850.00

C-9242 SANDANAMARIYAN KARUNARAJ			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3134	CASH INVOICE	3/15/2023	1,000.00
TOTAL :			1,000.00

C-9243 K. ISURU DANANJAYA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3106	CASH INVOICE	3/14/2023	400.00
TOTAL :			400.00

C-9244 THABAVITAGE ANURA SAMANTHA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3112	CASH INVOICE	3/14/2023	2,000.00
R-3182	CASH INVOICE	3/19/2023	900.00
TOTAL :			2,900.00

C-9248 WEERASINGHE ANURA SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3108	CASH INVOICE	3/14/2023	1,200.00
TOTAL :			1,200.00

C-9255 RAVEEN PERIS = SUPER CENTER PANADURA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3128	CASH INVOICE	3/15/2023	650.00
TOTAL :			650.00

C-9256 LOKUVITHANAGE LALITH PATHMASIRI			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3129	CASH INVOICE	3/15/2023	1,200.00
TOTAL :			1,200.00

C-9258 WEDIKKARAGE MAYURA CHATHURANGA SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3139	CASH INVOICE	3/16/2023	5,000.00
TOTAL :			5,000.00

C-9259 P.C.M PUSHPA KUMARA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3135	CASH INVOICE	3/15/2023	300.00
TOTAL :			300.00

C-9260 SAUNDA HANNADIGE LAHIRU PRASANNA KUMARA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3154	CASH INVOICE	3/17/2023	600.00
TOTAL :			600.00

C-9261 ASURAPPULI SURANJAYA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3145	CASH INVOICE	3/16/2023	6,500.00
R-3146	CASH INVOICE	3/16/2023	300.00
TOTAL :			6,800.00

C-9262 NANAYAKKARA PALLAGE ATHULA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3130	CASH INVOICE	3/15/2023	500.00
TOTAL :			500.00

C-9263 W. ROSHAN KUMARA FERNANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3136	CASH INVOICE	3/15/2023	350.00
TOTAL :			350.00

C-9264 KALUTHANTHIRIGE NAMAL SANKA PERERA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3149	CASH INVOICE	3/16/2023	250.00
TOTAL :			250.00

C-9265 PAKKEER MOHAMED MOHANED IMRAN			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3160	CASH INVOICE	3/18/2023	900.00
TOTAL :			900.00

C-9266 HALUKIRTHI ROSHAN SANJAYA MANDIS DE SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3150	CASH INVOICE	3/16/2023	300.00
TOTAL :			300.00

C-9267 KANDAYYA SIWAJINAWAM			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3163	CASH INVOICE	3/18/2023	500.00
TOTAL :			500.00

C-9268 BERUWALA PRIYANKARAGE IRAN NILANKA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3181	CASH INVOICE	3/19/2023	4,000.00
TOTAL :			4,000.00

C-9269 YASIRU KUMARA WANNIGAMA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3156	CASH INVOICE	3/17/2023	280.00
TOTAL :			280.00

C-9270 S.K SAMSAN FRENANDO			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3155	CASH INVOICE	3/17/2023	700.00
TOTAL :			700.00

C-9272 AMBALANGODA WADUGE SACHITHRA PIRIS			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3165	CASH INVOICE	3/18/2023	400.00
TOTAL :			400.00

C-9274 SANDARADURA ERANGA MADUSHAN SILVA			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL
R-3175	CASH INVOICE	3/18/2023	500.00
TOTAL :			500.00

C-9275 PALAWATHTHA HETTIGE DON CHAMARA LAKMAL			
INVOICE NO	PAY TYPE	DATE	SUB TOTAL

R-3184	CASH INVOICE	3/19/2023	650.00
--------	--------------	-----------	--------

TOTAL :	650.00
---------	--------

C-9279 BAMINA HANNADIGE PUSHPA JEEWANI GUNASEKARA

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3188	CASH INVOICE	3/19/2023	2,000.00
--------	--------------	-----------	----------

TOTAL :	2,000.00
---------	----------

C-9282 K.P.M.D SURANJITH PRASANNA FERDINANDO

INVOICE NO	PAY TYPE	DATE	SUB TOTAL
------------	----------	------	-----------

R-3185	CASH INVOICE	3/19/2023	400.00
--------	--------------	-----------	--------

TOTAL :	400.00
---------	--------

SALE CREDIT	:	36,002.00
-------------	---	-----------

SALE CASH	:	518,573.50
-----------	---	------------

TOTAL INVOICE AMOUNT	:	554,575.50
----------------------	---	------------