CASH MEMI

#### PTG TRADING COMPANY

monthly Mone Saw & Feral Dealers in Couplings, Insulation Money & Money Howarding Accessories & Electrical Goods etc.

TEL Prince See (Sr Sangaraja Ww.), Colombo-12.

THE STITUL SANSON, DITTA 922067 Fex: 0112 42274

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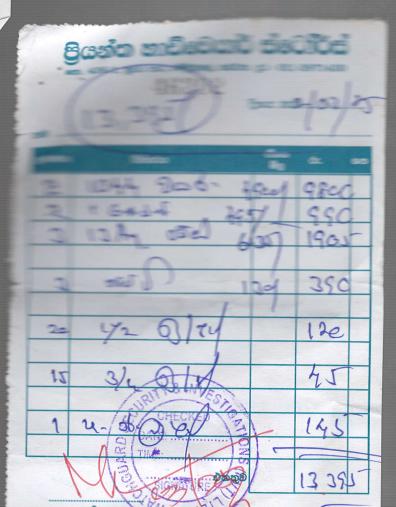
Goods ones sold cannot be returned or refunded

## MARIAL ELECTRONIC &

mere Bonat, Kantawatha, T.P. 2928596

Dane: 12/3/212)

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Authorized By 574/8/A, Ranmullinualla, Hashawatta., fut: 0777 136 569 / 0112 194 369 / 0775 756 589 289 SHOOCU/-Email: mauseff@fassacagmail.com, Web: www.megalightshop.com Date: 9000 108 196 All time of lighting & Solutions Total Value Hambing You For Your Business and the pill date Unit Price GABH / CREDIT INVOICE DIS / Adv PO No BIII No and the second s Prepared By boog in shoop benefitened and a good 110 1/11/11/11/ 11/ OB Manney & In payment quantity. Hammitte

All little of Lighting & Solutions ---

Rate Amount Cs
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Tel: Fac (IIII ZIBINEZ CASH MEMO 3050 00 720 . 3600 00 1750 00 875 00 620 42RS 8400/18 INVE NIS **FBJ** men within 14 days from this date (for changes) ාම වෙනස්ම මහ දින ම සිත් පසුව තාවන භාරපොතේතා බව කරුණාවෙන් පළකන්න.

CASH / CREDIT Customer Copy

Tel: 2439142, 2439143 Fax: 2338023

THE REPORT OF SCHOOL PARKERS & SWITCH GEARS First Cross Street, Colombo -11.

Date: 24/03/2022.

7 2-			
Description	Rate	Rs.	Cts.
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#### MEGA LIGHT SHOP Managed by Niro Lanka Holdings (Pvt) Ltd PV9 PV98329 Address: 574/7 B, Rammuffugala, Kadawatha Tel: 077 5 756 589 / 011 2194389 Hot Line 077 2 686 F-Mail: nivolankaholdings@gmail.com Web: www.nirolighting.com CASH / CREDIT INVOICE Bill No: Customer Name & Addres 2022/03/012 Date: PO no: Unit Price Birton 24w 59/54 D/1 25CC/-2500/. relary, 2 core vayar Remarks: Value

Received by

Prepared by

Authorized by

Hach

Goods will be accepted if returned within 7 days from the bill date Warranty card should be provided for any warranty clams

Received the above mentioned goods in good

condition & in correct quantity

51350

Thank You for Your Business

All Kinds of Lighting Solutions

Dis Adv

**Total Value** 

# A-KIRILLAWALA TRADING COMPANY A-Society of the second control of

P.O. No. 24 Date AMOUNT PRICE 500 100

DOTAL

Issued By

No. 4019



### ASIAN HARDWARE ( PTE ) LTD

H, MESSENGER STREET, COLOMBIO 12

TELEPHONE 2341481, 2341482, 2341483, 2341484, 2341485 FAX 0094 - 11 - 2338564

To:

		INVOICE NO.	19708
CUS. CODE	CASHCUST	DATE	24/03/2022
REP.	ASIAN	ORD. NO.	
SALESMAN	IFKHAN	PREV. BAL.	-

OUR VAT. REG. No. 114137030 - 7000

INVOICE

		OUR VAT. REG. No. 11413/030 - 700							
TENCHIE	DESCRIPTION	QUANTITY	UNIT	RATE	DISCOUNT		RATE DISCOUNT		AMOUNT
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	CA OF								
				1º	N. S. J.				
				1 2		2016	MANNET .		
CHE	EQUES SHOULD BE DRAWN IN FAVOUR OF " ASIAN HA	RDWARE (PT	E)LTD	).	NOPE	IS TOTAL	2300.00		
	10	-			THER CH	MRGES	0.00		















Authorized By





