

\*\*\*\*\* INVESTIGATION \*\*\*\*\*

NEW

INDICAHAMULAOILMART

NO 244/B/2 KIRILLAWALA

TEL 0771766307

\*\*\*\*\*

CLERK#01 000002

30 .x 1480.00

DEPT01 44400.00

TOTAL 44400.00

CASH 44400.00

\*\*\*\*\*

Thank You Come Again

indisahamulaoilmart@gmail.com

\*\*\*\*\*

07-02-2022 07:37

029 0009873

\*\*\*\*\* INVESTIGATION \*\*\*\*\*

NEW

INDICAHAMULAOILMART

NO 244/B/2 KIRILLAWALA

TEL 0771766307

\*\*\*\*\*

CLERK#01 1350.00

DEPT01 1350.00

TOTAL 1350.00

CASH 1350.00

\*\*\*\*\*

Thank You Come Again

indisahamulaoilmart@gmail.com

\*\*\*\*\*

06-27-2022 09:17

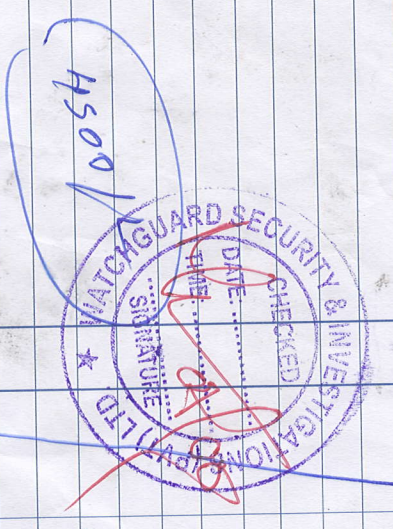


CITY AUTO CARE  
ALL VEHICLE SERVICES

Name & Vehicle No. NC-0096 Date 5/7/12

Qty Description @ Rs. Cts.

3/Bns Service 4500/-



3010 TOTAL AMOUNT 4500/-

"Come again we expecting you welcome"



CITY AUTO CARE  
ALL VEHICLE SERVICES

Name & Vehicle No. ND0097 Date 4/7/12

Qty Description @ Rs. Cts.

1/Bns Service 4500/-



3009 TOTAL AMOUNT 4500/-

"Come again we expecting you welcome"



CITY AUTO CARE  
ALL VEHICLE SERVICES

Name & Vehicle No. ND-4935 Date 5/5/12

Qty Description @ Rs. Cts.

Service .Bns. 5900/-



3011 TOTAL AMOUNT 5900/-

"Come again we expecting you welcome"





# **PATHMA MOTOR STORES (PVT) LTD.**

175/1 A, RAGAMA ROAD, KADAWATHA, TEL: 011 2925666, 4341694, 4341729 FAX: 2922909  
E - mail: pathmamoto@gmail.com **FOR TATA, LEYLAND SPARES & BATTERIES** GAYANATHA

27/06/2020  
30<sup>th</sup> Anniversary

TEL: 011 4320956

00559

**CUSTOMER:** South Asia apparels (Pvt) Ltd  
Ranmuthugala Estate, Ranmuthugala  
Kadawatha

**MODE**  
CASH

**SALESMEN**  
CUSTOMER  
VAT NO.

**INVOICE DATE**  
INVOICE NO.

6008865

QTY.	ITEM CODE	DESCRIPTION	SELL. PRICE	VALUE
2	060330IN	JK PIONEER ENGINE MOUNT A-10202	5,580.00	10,044.00
1	089571IN	GOGO UNIVERSAL JOINTS GX-98	8,150.00	7,335.00
3	013348IN	SILENCER MOUNT TATA-ACE	140.00	420.00

South Asia apparels (Pvt) Ltd

SIGNATURE

VAT Amount

1,907.03

DOB 9883



AMW Dealer:



**TERMS: GOODS, ONCE SOLD WILL NOT BE ACCEPTED AFTER SEVEN DAYS. ELECTRICAL ITEMS NOT ACCEPTED.**

SOFTWARE BY PROJECT LABS 0117-200740 www.projectlabsonline.com

GRAND TOTAL	19,730.00
Discount	1,931.00
OUR V.A.T. REG. NO. 174905118 - 7000	
NET INVOICE TOTAL	17,799.00

CASHIER

ISSUED BY

AUTHORISED BY



30<sup>th</sup>  
Anniversary

# **PATHMA MOTOR STORES (PVT) LTD.**

175 / 1 A, RAGAMA ROAD, KADAWATHA, TEL: 011 2925666, 4341694, 4341729 FAX: 2922909  
E - mail: pathmamotor@gmail.com **FOR TATA, LEYLAND SPARES & BATTERIES** TEL: 011 4320956



CUSTOMER: 80659 South Asia apparels (Pvt) Ltd Rammuthugala Estate, Rammuthugala CASH.	MODE	SALES MEN	KAPILA	INVOICE DATE	15/06/2022
		CUSTOMER VAT NO.	104057683-7000	INVOICE NO.	3016808

QTY.	ITEM CODE	DESCRIPTION	SELL. PRICE	VALUE
1	011497BB	LOCKHEED BRAKE FLUID DOT-3-500ml	2,280.00	2,280.00
1	001923AB	MK BRAKE PAD - (DISC PAD ) D-2251-01 JA	10,910.00	9,819.00
South Asia apparels (Pvt) Ltd				
SIGNATURE				



*Handwritten signature*

VAT Amount 1,296.33

AMW Dealer:	ISUZU	MAZDA	NISSAN	TOYOTA	MITSUBISHI	HYUNDAI	SUZUKI	TATA
<b>TERMS: GOODS, ONCE SOLD WILL NOT BE ACCEPTED AFTER SEVEN DAYS. ELECTRICAL ITEMS NOT ACCEPTED.</b>								
SOFTWARE BY PROJECT LABS 0117-200740 www.projectlabsonline.com								
CASHIER: _____ ISSUED BY: _____ AUTHORIZED BY: _____								
GRAND TOTAL								12,099.00
Discount								1,091.00
OUR V.A.T. REG. NO. 174905118 - 7000								
NET INVOICE TOTAL								12,099.00



# Tharun Diesel Center

No. 106/1,  
Kandy Road,  
Krikkawala, Weboda.  
Tel. 077 3897778

## CASH MEMO

039

RS 3547

SOLD TO

DATE 15/06/2022

Qty	Description	Rate	Amount
1)	කැපුම් ඔයාට් ටීට්		<del>5000/-</del> 1500/-
2)	කැපුම් ඔයාට් ටීට්		<del>2000/-</del> 1500/-
3)	කැපුම් ඔයාට් ටීට්		<del>3000/-</del> 1500/-
4)	ඉන්ද්‍රිය කැපුම් ඔයාට් ටීට්		<del>1500/-</del> 1000/-
5)	96 ලීටර් කැපුම් ඔයාට් ටීට්		<del>1500/-</del> 1500/-
			<u>13000/-</u>

Tharun Diesel Center  
No. 106/1,  
Kandy Road,  
Krikkawala, Weboda.  
Tel. 077 3897778



Remarks

Total  
Discounts  
Grand Total

<u>13000/-</u>	1.

Thank You!