No: 148/C. Piliyandala road, Maharagama. Mob: //12957654/0766517417

E-mail: mh@meridianholdingssl.com

INVOICE

BILL TO SOUTH ASISS APPARELS (PVT) LDT RAMMUTHUGALA ESTATE, RAMMUTHUGALA, KADAWATHA

DATE	INVOICE NO
10-June-2022	MH02136
PO NO	TERMS
S/A/02/06	CREDIT

200039	RTNO		- maconina					
200223	I	GROZ BECKERT IRON REST BOTTLE IRON S TWEEZERS		*17 75/11)	Cts.	50NOS 50NOS 5NOS 5NOS 10NOS	43.00 750.00 1050.00 190.00	AMOUNT 2150.00 3750.00 5250.00 1900.00
1 von							SAME AND	
06.1216								
The curt F	•		160 00					
				1				
			ATE CHECKED					
		Van	CHECKED	18				
		JAR.	SIGNATURE SALAN N					
		/	SOLDWIN W.					
	ort ing					Passocia		
No.	uro.							
	And the second s		ELIVI		7 7 5 7			

.017

NO OF ITEMS:

13,050.00 SUB TOTAL 0.00 DISCOUNT 13,050.00 NET TOTAL 0.00 SALES TAX 13,050.00 BALANCE CREDIT

Boypa mrishara

Authorized By

manjula

Checked By Goods Received By

Software Developed by FR-SOFTNET (Pvt) Ltd - 077-3974-698

Prepared By

AN HOLDINGS

diyandala road,Maharagama. 654/0766517417

INVOICE

h@meridianholdingssl.com						1	DATE 06-June-2022			MH02128	
H ASISS APPARELS (PVT) LDT			A CONTRACTOR OF THE PARTY OF TH								
THUGALA ESTATE, RAMMUTHUGALA, KADAWATHA							PO NO S/A/01/06			TERMS CREDIT	
PART NO 5 7 80 80 80 80 80 80 80 80 80	PEGASU MACHIN	S O/L NE	DESCR PEN - BLU EDLE PLA	JE TE 4T	N	66	20	OTY DNOS ENOS ENOS	900 1100	.00	AMOUNT 1600.00 1800.00 5500.00
Transitor	1										
Picht ne trant											
				4							

NO OF ITEMS:

8,900.00 SUB TOTAL 0.00 DISCOUNT 8,900.00 NET TOTAL 0.00 SALES TAX 8,900.00 BALANCE CREDIT

DOUDO Prepared By Authorized By

Checked By

Goods Received By

IDIAN HOLDINGS

C,Piliyandala road,Maharagama.

	mh@meridianl			In	VOICE	
BILL T	0 0 0 11 461	(044, 043-48) 40(4)	DATE		MH02161 TERMS	
	SISS APPARELS (UGALA ESTATE , RAM	PVT) LDT MUTHUGALA ,KADAWATHA	22-June-2022	2		
		A. IN THE DATE REQUIRED	PO NO			
DILIVER	то				CREDIT	
CODE	PARTNO	DESCRIPTION	QTY	PRICE	AMOUNT	
200/254 2001/45		TWEEZERS AIR INVISIBAL PEN - BLUE	10NOS 50NOS	190.0		
AND THE PROPERTY OF THE PROPER		10 190 00 1900 00				

NO OF ITEMS:

and the same of th	
SUB TOTAL	5,400.
DISCOUNT	0.
NET TOTAL	5,400.
SALES TAX	0.
BALANCE CREDIT	5,400.

mr Ishara

non

4441

Angre

Authorized By Prepared By

ME

Checked By Goods Received By

Software Developed by FR-SOFTNET (Pvt) Ltd - 077-3974-698