

INVOICE

RAJAWAKA DISTRIBUTORS & MARKETING AGENCIES
NO136/C, SOORIYAPALUMA KADAWATHA
112970044

[ORIGINAL] CUSTOMER COPY

Bill, date : 2022-06-24
Serial No : 43202
KADAWATHA-BV2

OUTLET ID : 343903

Customer :
AKEN GROSARY
20/3/1
KADAWATHA



SKU	UNIT	QTY	RATE	AMOUNT
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VAT LIABLE PRODUCTS :

1 SUPER CREAM CRACKER 490GX9-NEW				
PKT	9	424.80		3,823.20
2 NICE 400GX6-NEW				
PKT	72	387.20		27,878.40
				31,701.60

NET TOTAL B/F RETURN	31,701.60
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Gross	:	31,701.60
Returns	:	0.00
Net (Rs)	:	31,701.60

Customer Signature :

CBL IT POS - 2021
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