

INVOICE

DATE 13-May-2022		INVOICE NO MH02084	
PO NO S/A/01/05		TERMS CREDIT	

CODE	PART NO	DESCRIPTION	QTY	PRICE	AMOUNT
308434		YZZ TRIMMER	50NOS	85.00	4250.00



WATCHGUARD SECURITY & INVESTIGATIONS (PVT) LTD.
CHECKED
DATE: 10/10/16
SIGNATURE



DELIVERED



WATCHGUARD SECURITY & INVESTIGATIONS (PVT) LTD.
CHECKED

DELIVERED

NO OF ITEMS :

1

4

SUB TOTAL	4,250.00
DISCOUNT	0.00
NET TOTAL	4,250.00
SALES TAX	0.00
BALANCE CREDIT	4,250.00

Mr. Isharc

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MR

Sand

Authorized By

Prepared By 2

Checked By

Goods Received By

HOLDINGS

road, Maharagama.

517417

meridianholdingsssl.com

INVOICE

DATE

INVOICE NO

26-May-2022

MH02105

PO NO

TERMS

S/A/02/05

CREDIT

PART NO

DESCRIPTION

QTY

PRICE

AMOUNT

523CI-101

MACHINE LIGHT (BULB 10)
ATTACHMENT PLUG

5NOS

1100.00

5500.00

5NOS

1500.00

7500.00



NO OF ITEMS :

2

0

SUB TOTAL

13,000.00

DISCOUNT

0.00

NET TOTAL

13,000.00

SALES TAX

0.00

BALANCE CREDIT

13,000.00

Prepared By

Checked By

Goods Received By

INVOICE

RESS APPARELS (PVT) LTD
 EUGALA ESTATE, RAMMUTHUGALA, KADAWATHA

DATE	INVOICE NO
28-May-2022	MH02109
PO NO	TERMS
S/A/03/05	CREDIT

Right Holdings

PART NO	DESCRIPTION	QTY	PRICE	AMOUNT
	TRIMMER	100NOS	85.00	8500.00



DELIVERED

NO OF ITEMS :
 1 0

SUB TOTAL	8,500.00
DISCOUNT	0.00
NET TOTAL	8,500.00
SALES TAX	0.00
BALANCE CREDIT	8,500.00

By Benny Prepared By MADHUP
 Checked By Goods Received By