

C.M.K. Enterprises

Invoice #	Date	Description	Debit	Credit	Return	Balance
<b>Debator :   Rep : PREMARAJA V</b> +94772347349						
ORDER-RAJ-- 0001	2021-01-05 (144)		Rs.104,500.00	Rs.0.00	Rs.0.00	Rs.104,500.00
IN-0004	2021-03-09 (81)		Rs.1,280.00	Rs.0.00	Rs.0.00	Rs.1,280.00
<b>Total</b>			<b>Rs.105,780.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.105,780.00</b>

**Debator : | Rep : SANJEEWA**  
+94711397730

IN-0004	2020-11-21 (189)		Rs.6,400.00	Rs.0.00	Rs.0.00	Rs.6,400.00
ORDER-Mal-- 0001	2020-12-21 (159)		Rs.27,180.00	Rs.0.00	Rs.0.00	Rs.27,180.00
<b>Total</b>			<b>Rs.33,580.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.33,580.00</b>

**Debator : | Rep : SANDEEPA M**  
+94112433701

IN-0010	2020-12-18 (162)		Rs.5,765.00	Rs.0.00	Rs.0.00	Rs.5,765.00
IN-0009	2020-12-18 (162)		Rs.27,325.00	Rs.0.00	Rs.0.00	Rs.27,325.00
IN-0003	2021-02-19 (99)		Rs.320.00	Rs.0.00	Rs.0.00	Rs.320.00
IN-0004	2021-03-09 (81)		Rs.710.00	Rs.0.00	Rs.0.00	Rs.710.00
<b>Total</b>			<b>Rs.34,120.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.34,120.00</b>

**Debator : | Rep : GAYAN**  
+94773680079

IN-0006	2020-11-21 (189)		Rs.64,000.00	Rs.0.00	Rs.0.00	Rs.64,000.00
<b>Total</b>			<b>Rs.64,000.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.64,000.00</b>

**Debator : | Rep : SANDEEPA M**  
+94713071227

IN-0007	2020-11-21 (189)		Rs.200.00	Rs.0.00	Rs.0.00	Rs.200.00
IN-0002	2020-09-25 (246)		Rs.9,900.00	Rs.0.00	Rs.0.00	Rs.9,900.00
<b>Total</b>			<b>Rs.10,100.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.10,100.00</b>

**Debator : | Rep : MAHESH P**  
+94775754443

IN-0003	2020-11-21 (189)	Rs.17,560.00	Rs.0.00	Rs.0.00	Rs.17,560.00
ORDER-MAH--0001	2020-03-10 (445)	Rs.1,950.00	Rs.0.00	Rs.0.00	Rs.1,950.00
<b>Total</b>		<b>Rs.19,510.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.19,510.00</b>

**Debator :** | **Rep :** THUSITHA RATHNAYAKE

IN-0011	2020-12-18 (162)	Rs.13,580.00	Rs.1,000.00	Rs.0.00	Rs.12,580.00
IN-0002	2020-11-21 (189)	Rs.13,195.00	Rs.0.00	Rs.0.00	Rs.13,195.00
<b>Total</b>		<b>Rs.26,775.00</b>	<b>Rs.1,000.00</b>	<b>Rs.0.00</b>	<b>Rs.25,775.00</b>

**Debator :** ARUNDATHI MOTORS TEST | **Rep :** THUSITHA RATHNAYAKE

+94715460198

ORDER-Dem--0001	2021-01-22 (127)	Rs.16,500.00	Rs.0.00	Rs.0.00	Rs.16,500.00
<b>Total</b>		<b>Rs.16,500.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.16,500.00</b>

**Debator :** | **Rep :** PREMARAJA V

IN-0008	2020-12-02 (178)	Rs.780.00	Rs.0.00	Rs.0.00	Rs.780.00
<b>Total</b>		<b>Rs.780.00</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	<b>Rs.780.00</b>

**Debator :** sanga | **Rep :** DIRECT

+94778125584

IN-0004	2021-03-07 (83)	Rs.24,000.00	Rs.0.00	Rs.4,800.00	Rs.24,000.00
<b>Total</b>		<b>Rs.24,000.00</b>	<b>Rs.0.00</b>	<b>Rs.4,800.00</b>	<b>Rs.24,000.00</b>

**Debator :** Ashoka | **Rep :** DILANTHA

IN-0005	2021-04-06 (53)	Rs.32,000.00	Rs.0.00	Rs.3,200.00	Rs.28,800.00
<b>Total</b>		<b>Rs.32,000.00</b>	<b>Rs.0.00</b>	<b>Rs.3,200.00</b>	<b>Rs.28,800.00</b>