

# SAIFEE MOBILE

No 10, Bazaar Street, Badulla  
Tel: 0554549070



## CREDIT RECEIVED

Location: Head Office

Date: 2025-09-01

#	Location	DSR	Shop Name	Payment #	Invoice	Remark	Due Amount	Paid Amount	Outstanding Amount
1	Head Office	Dilani	4G MOBILE	SM/CR/955	S5778 (2025-08-26)	3736	32,759.00	32,759.00	0.00
2	Head Office	Dilani	ABA ELECTRICAL	SM/CR/988	6085 (2025-08-07)	3920	96,457.00	96,457.00	0.00
3	Head Office	Dilani	AK CELLULAR	SM/CR/987	R6068 (2025-07-31)	3919	9,975.00	9,975.00	0.00
4	Head Office	Dilani	AK CELLULAR	SM/CR/987	6306 (2025-08-15)	3919	47,318.00	2,025.00	45,293.00
5	Head Office	Dilani	ALPEX NETWORK	SM/CR/975	S5335 (2025-06-30)	3745	91,960.00	10,000.00	81,960.00
6	Head Office	Dilani	AMBIGA JEWELLERS ELECTRONICS	SM/CR/949	R5508 (2025-06-12)	3100	39,990.00	39,990.00	0.00
7	Head Office	Dilani	ASHOKA CELLULAR	SM/CR/984	A7062 (2025-07-01)	3919	8,000.00	8,000.00	0.00
8	Head Office	Dilani	ASHOKA CELLULAR	SM/CR/985	R5432 (2025-06-21)	3919	76,500.00	76,500.00	0.00
9	Head Office	Dilani	AZAAR	SM/CR/947	M5380 (2025-08-11)	5201	136,560.00	136,560.00	0.00
10	Head Office	Dilani	BANDULLA CELLULAR	SM/CR/946	5925 (2025-08-11)	3099	227,490.00	227,490.00	0.00
11	Head Office	Dilani	CAMO MOBILE	SM/CR/986	TR6336 (2025-08-27)	3919	151,009.00	151,009.00	0.00
12	Head Office	Dilani	DIKWELLA ELECTICALS	SM/CR/976	R5884 (2025-07-21)	3918	80,532.00	80,532.00	0.00
13	Head Office	Dilani	DMOBILE	SM/CR/958	S5774 (2025-08-23)	3728	108,287.00	77,700.00	30,587.00
14	Head	Dilani	DT FOOD CITY	SM/CR/959	S6507 (2025-08-26)	3741	4,250.00	4,250.00	0.00

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	Office								
15	Head Office	Dilani	HELLO MOBILE	SM/CR/965	S5338 (2025-07-17)	3742	178,100.00	100,000.00	78,100.00
16	Head Office	Dilani	HELLO MOBILE	SM/CR/966	S5338 (2025-07-17)	3742	78,100.00	78,100.00	0.00
17	Head Office	Dilani	I BEAR	SM/CR/952	5641 (2025-08-18)	3442	122,791.00	22,786.00	100,005.00
18	Head Office	Dilani	I CONNECT	SM/CR/964	S5759 (2025-07-30)	3742	106,480.00	106,480.00	0.00
19	Head Office	Dilani	KALA COMMUNIATION	SM/CR/960	S5761 (2025-07-22)	3741	36,000.00	30,000.00	6,000.00
20	Head Office	Dilani	LANKA MOBILES	SM/CR/974	S5766 (2025-07-29)	3745	70,980.00	25,480.00	45,500.00
21	Head Office	Dilani	MANOJ MOBILE	SM/CR/970	S5762 (2025-07-22)	3744	6,000.00	6,000.00	0.00
22	Head Office	Dilani	MOBILE HUB	SM/CR/980	R5886 (2025-07-22)	3918	64,152.00	64,152.00	0.00
23	Head Office	Dilani	MOBILE LANKA HATTON	SM/CR/950	R5509 (2025-06-11)	3100	15,593.00	15,593.00	0.00
24	Head Office	Dilani	MOBILE SOLUTION	SM/CR/953	R5649 (2025-08-30)	3442	2,000.00	2,000.00	0.00
25	Head Office	Dilani	PRASAD MOBILE	SM/CR/961	S5757 (2025-07-18)	3741	49,980.00	25,000.00	24,980.00
26	Head Office	Dilani	PRASAD MOBILE	SM/CR/962	S5757 (2025-07-18)	3741	24,980.00	24,980.00	0.00
27	Head Office	Dilani	PRASADI COMMUNICATION	SM/CR/967	S5400 (2025-08-15)	3742	211,000.00	211,000.00	0.00
28	Head Office	Dilani	PRASADI COMMUNICATION	SM/CR/956	S5781 (2025-08-29)	3735	98,277.00	98,277.00	0.00
29	Head Office	Dilani	RANJITH COM	SM/CR/951	R5514 (2025-06-18)	3100	7,768.00	6,360.00	1,408.00
30	Head Office	Dilani	RASHITH MOBILE	SM/CR/977	R5883 (2025-07-21)	3918	70,532.00	5,000.00	65,532.00

#	Location	DSR	Shop Name	Payment #	Invoice	Remark	Due Amount	Paid Amount	Outstanding Amount
31	Head Office	Dilani	REMAX MOBILE	SM/CR/973	S5332 (2025-06-30)	3745	219,500.00	50,000.00	169,500.00
32	Head Office	Dilani	SANA CREATION	SM/CR/968	S5795 (2025-08-19)	3743	196,554.00	196,554.00	0.00
33	Head Office	Dilani	SANA CREATION	SM/CR/969	S6509 (2025-08-29)	3743	196,005.00	196,005.00	0.00
34	Head Office	Dilani	SENA VIDEO	SM/CR/990	5699 (2025-08-27)	5002	211,000.00	211,000.00	0.00
35	Head Office	Dilani	SHAKTHI ELECTRONICS & FURNITURE	SM/CR/971	S5783 (2025-08-06)	3744	98,277.00	98,277.00	0.00
36	Head Office	Dilani	SKY MOBILE	SM/CR/948	R5530 (2025-07-21)	3100	113,745.00	85,700.00	28,045.00
37	Head Office	Dilani	SMART GALLERY	SM/CR/981	R6069 (2025-07-30)	3918	21,384.00	21,384.00	0.00
38	Head Office	Dilani	SMART GALLERY	SM/CR/957	S5792 (2025-08-23)	3735	42,200.00	42,200.00	0.00
39	Head Office	Dilani	TALK&WALK	SM/CR/983	6099 (2025-08-18)	3919	69,612.00	69,612.00	0.00
40	Head Office	Dilani	TOUCH MOBILE-BANDARAWELA	SM/CR/963	S5342 (2025-07-12)	3741	69,000.00	69,000.00	0.00
41	Head Office	Dilani	TOUCH MOBILE-HALIELA	SM/CR/979	R5862 (2025-07-16)	3918	22,294.00	22,294.00	0.00
42	Head Office	Dilani	UBS MULTISHOP	SM/CR/972	S5790 (2025-08-27)	3744	39,998.00	39,998.00	0.00
43	Head Office	Dilani	ULTRA MOBILE	SM/CR/982	R5892 (2025-07-23)	3919	20,000.00	10,000.00	10,000.00
44	Head Office	Dilani	UMESH MOBILE	SM/CR/978	R5890 (2025-07-22)	3918	43,678.00	20,000.00	23,678.00
45	Head Office	Dilani	ZAM ZAM MOBILE	SM/CR/954	R5628 (2025-07-15)	3442	20,001.00	20,001.00	0.00