

Reliable Group Sri Lanka(Pvt) Ltd

Invoice Report

Company : Subasinghe

From : 2020-1-28 To 2020-6-28

| Delivery Note | Date | Lorry | Unloading Place | Cubes | 1 Cube Rate | Total |
|---------------|-----------|---------|-----------------|-------|-------------|----------|
| 22 | 2020-3-21 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 23 | 2020-3-21 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 24 | 2020-3-21 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 25 | 2020-3-21 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 26 | 2020-3-21 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 27 | 2020-3-21 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 28 | 2020-3-21 | KA-8765 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 29 | 2020-3-19 | KA-8765 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 30 | 2020-3-21 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 31 | 2020-3-22 | KA-8765 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 32 | 2020-3-22 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 33 | 2020-3-22 | KA-8765 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 34 | 2020-3-24 | LA-8899 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 41 | 2020-3-29 | KA-8765 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 42 | 2020-4-2 | LA-8899 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 48 | 2020-4-6 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 49 | 2020-4-6 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 55 | 2020-4-14 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 56 | 2020-4-14 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 57 | 2020-4-14 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 58 | 2020-4-14 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 59 | 2020-4-14 | KA-8765 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 60 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 61 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 62 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 63 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 64 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 65 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 66 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 67 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |
| 70 | 2020-4-15 | LA-8899 | Rajagammana | 4 | 2833.33 | 11333.32 |
| 168 | 2020-4-14 | BA-8748 | Rajagammana | 5 | 2833.33 | 14166.65 |

| Delivery Note | Date | Lorry | Unloading Place | Cubes | 1 Cube Rate | Total |
|---------------|-----------|---------|-----------------|-------|-------------|----------|
| 169 | 2020-6-21 | LA-8899 | Rajagamma | 4 | 2833.33 | 11333.32 |
| 177 | 2020-6-28 | LA-8899 | Rajagamma | 4 | 2833.33 | 11333.32 |
| 178 | 2020-6-28 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |
| 179 | 2020-6-28 | LA-8899 | Matale Yard | 4 | 2500.00 | 10000.00 |

Total Amount (Rs):419166.35