

# Reliable Group Sri Lanka(Pvt) Ltd

## Invoice Report

Company : Subasinghe

From : 2020-1-5 To 2020-7-5

| 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 |
| 182           | 2020-7-2  | LA-8899 | Rajagamma       | 4     | 2833.33     | 11333.32 |

Total Amount (Rs):430499.67