

Reliable Group Sri Lanka (Pvt) Ltd

Invoice Of Subasinghe

2020-1-1 To 2020-5-30

Delivery Note	Delivery Date	Lorry	Unloading Place	Cubes	Rate
22	2020-03-20	LA-8899	Matale Yard	4	2500.00
23	2020-03-20	LA-8899	Matale Yard	4	2500.00
24	2020-03-20	LA-8899	Matale Yard	4	2500.00
25	2020-03-20	LA-8899	Matale Yard	4	2500.00
26	2020-03-20	KA-8765	Matale Yard	4	2500.00
27	2020-03-20	LA-8899	Matale Yard	4	2500.00
28	2020-03-20	KA-8765	Rajagammana	4	2833.33
29	2020-03-18	KA-8765	Rajagammana	4	2833.33
30	2020-03-20	BA-8748	Rajagammana	5	2833.33
31	2020-03-21	KA-8765	Rajagammana	4	2833.33
32	2020-03-21	KA-8765	Matale Yard	4	2500.00
33	2020-03-21	KA-8765	Rajagammana	4	2833.33
34	2020-03-23	LA-8899	Rajagammana	4	2833.33
41	2020-03-28	KA-8765	Rajagammana	4	2833.33
42	2020-04-01	LA-8899	Rajagammana	4	2833.33
48	2020-04-05	BA-8748	Rajagammana	5	2833.33
49	2020-04-05	KA-8765	Matale Yard	4	2500.00
55	2020-04-13	KA-8765	Matale Yard	4	2500.00
56	2020-04-13	KA-8765	Matale Yard	4	2500.00
57	2020-04-13	KA-8765	Matale Yard	4	2500.00
58	2020-04-13	KA-8765	Matale Yard	4	2500.00
59	2020-04-13	KA-8765	Matale Yard	4	2500.00
60	2020-04-13	BA-8748	Rajagammana	5	2833.33
61	2020-04-13	BA-8748	Rajagammana	5	2833.33
62	2020-04-13	BA-8748	Rajagammana	5	2833.33
63	2020-04-13	BA-8748	Rajagammana	5	2833.33
64	2020-04-13	BA-8748	Rajagammana	5	2833.33
65	2020-04-13	BA-8748	Rajagammana	5	2833.33
66	2020-04-13	BA-8748	Rajagammana	5	2833.33

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Delivery Note	Delivery Date	Lorry	Unloading Place	Cubes	Rate
67	2020-04-13	BA-8748	Rajagammana	5	2833.33
168	2020-04-13	BA-8748	Rajagammana	5	2833.33

Total Number Of Deliveries : 31

Total Invoice Amount : Rs. **365166.39**