

INVOICE



Kelso Lanka Service Station

38/1, Avissawella Road,
Ruwanwella.
+94787748840

Customer Name : dssdfd

Bill No : 13

Vehicle Number : afsbdc

Date : 11/06/2020

Vehicle Type : Car

Cashier : Yasiri

Name Quantity



Sub Total 7800

Payment 232332

Balance 224532

Customer Name : dssdfd

Bill No : 13

Vehicle Number : afsbdc

Date : 11/06/2020

Vehicle Type : Car

Cashier : Yasiri

Name	Quantity
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Mobil 1	2
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Sub Total	7800
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Payment	232332
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Balance	224532
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