

INVOICE



Kelso Lanka Service Station

38/1, Avissawella Road,
Ruwanwella.
+94787748840

Customer Name : dcxsd

Bill No : 14

Vehicle Number : eds

Date : 11/06/2020

Vehicle Type : Car

Cashier : Yasiri

Name

Quantity



Sub Total 10200

Payment 213213

Balance 203013

Customer Name : dcxsd

Bill No : 14

Vehicle Number : eds

Date : 11/06/2020

Vehicle Type : Car

Cashier : Yasiri

Name	Quantity
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Mobil Super 1000	2
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Sub Total	10200
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Payment	213213
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Balance	203013
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