INVOICE



Kelso Lanka Service Station

Bill No:

Date:

Cashier:

38/1, Avissawella Road, Ruwanwella.

+94787748840

11/06/2020

Yasiri

15

Customer Name: xcv

Vehicle Number: asdsd

Vehicle Type : Car

Name

Quantity

ty price

Sub Total 10200

Payment 21321

Balance 20921

Customer Name: xcv Bill No: 15

Vehicle Number: asdsd Date: 11/06/2020

Vehicle Type: Car Cashier: Yasiri

Name	Quantity	price
Mobil Super 1000	2	9800



Sub Total 10200
Payment 21321

Balance 20921