INVOICE



Kelso Lanka Service Station

Bill No:

Date:

Cashier:

38/1, Avissawella Road, Ruwanwella.

+94787748840

11/06/2020

Yasiri

14

Customer Name: dcxsd

Vehicle Number: eds

Vehicle Type : Car

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

Mobil Super 1000 2



Sub Total 10200

Payment 213213

Balance 203013