INVOICE



Kelso Lanka Service Station

38/1, Avissawella Road, Ruwanwella.

+94787748840

Customer Name: dssdfd

Vehicle Number: afsbdc

Vehicle Type : Car

Name Quantity

Bill No: 13

Date: 11/06/2020

Cashier: Yasiri



Sub Total 7800

Payment 232332

Balance 224532

Customer Name: dssdfd

afsbdc

Vehicle Type : Car

Vehicle Number:

Name

Quantity

Mobil 1 2



Sub Total 7800

Bill No:

Date:

Cashier:

13

Yasiri

11/06/2020

Payment 232332

Balance 224532