



INVOICE

Kelso Lanka Service Station

38/1, Avissawella Road,
Ruwanwella.
+94787748840

Customer Name :	fghj	Bill No :	23
Vehicle Number :	ASD-1023	Date :	11/06/2020
Vehicle Type :	Car	Cashier :	Yasiri

Name	Quantity	Price	
Mobil Super 2000	1	5000	
Mitsubishi Fuel Filter	1	2200	
Sub Total			7600
Payment			8000
Balance			400

