

**Dhanushka Engir****Lanka IOC Filling Static**

Address : Block 7C, Kolonnawa Industrial Estate, Madawila Road, Gotha

**Sale by Site Detail From -**

Site	Type	Date	Number	Class
Super Diesel Tank 04	Invoice	12/1/2025	CR/INV/2526/09707	Unclassified
	Invoice	12/1/2025	CR/INV/2526/09708	Unclassified
	Cash Sales	12/1/2025	CASH/INV/2425/02951	Unclassified
	Cash Sales	12/1/2025	CASH/INV/2425/02955	Unclassified
	Invoice	12/2/2025	CR/INV/2526/09733	Unclassified
	Cash Sales	12/2/2025	CASH/INV/2425/02959	Unclassified
	Invoice	12/3/2025	CR/INV/2526/09756	Unclassified
	Cash Sales	12/3/2025	CASH/INV/2425/02970	Unclassified
	Cash Sales	12/3/2025	CASH/INV/2425/02975	Unclassified
	Invoice	12/4/2025	CR/INV/2526/09781	Unclassified
	Invoice	12/4/2025	CR/INV/2526/09815	Unclassified
	Cash Sales	12/4/2025	CASH/INV/2425/02978	Unclassified
	Cash Sales	12/4/2025	CASH/INV/2425/02992	Unclassified
	Cash Sales	12/5/2025	CASH/INV/2425/02986	Unclassified
	Cash Sales	12/5/2025	CASH/INV/2425/02998	Unclassified
	Invoice	12/6/2025	CR/INV/2526/09849	Unclassified
	Invoice	12/6/2025	CR/INV/2526/09850	Unclassified
	Invoice	12/6/2025	CR/INV/2526/09851	Unclassified
	Invoice	12/6/2025	CR/INV/2526/09852	Unclassified
	Cash Sales	12/6/2025	CASH/INV/2425/03004	Unclassified
	Cash Sales	12/6/2025	CASH/INV/2425/03012	Unclassified
	Invoice	12/7/2025	CR/INV/2526/09860	Unclassified
	Invoice	12/7/2025	CR/INV/2526/09861	Unclassified
	Invoice	12/7/2025	CR/INV/2526/09906	Unclassified
	Cash Sales	12/7/2025	CASH/INV/2425/03009	Unclassified
	Cash Sales	12/7/2025	CASH/INV/2425/03026	Unclassified
	Invoice	12/8/2025	CR/INV/2526/09951	Unclassified
	Invoice	12/8/2025	CR/INV/2526/09962	Unclassified
	Invoice	12/8/2025	CR/INV/2526/09963	Unclassified
	Cash Sales	12/8/2025	CASH/INV/2425/03034	Unclassified
	Cash Sales	12/8/2025	CASH/INV/2425/03039	Unclassified
	Invoice	12/9/2025	CR/INV/2526/09981	Unclassified
	Invoice	12/9/2025	CR/INV/2526/09982	Unclassified
	Invoice	12/9/2025	CR/INV/2526/09999	Unclassified
	Cash Sales	12/9/2025	CASH/INV/2425/03046	Unclassified
	Cash Sales	12/9/2025	CASH/INV/2425/03052	Unclassified
	Invoice	12/10/2025	CR/INV/2526/10025	Unclassified
	Cash Sales	12/10/2025	CASH/INV/2425/03063	Unclassified

	Cash Sales	12/10/2025	CASH/INV/2425/03064	Unclassified
	Invoice	12/11/2025	CR/INV/2526/10064	Unclassified
	Cash Sales	12/11/2025	CASH/INV/2425/03072	Unclassified
	Cash Sales	12/11/2025	CASH/INV/2425/03086	Unclassified
	Invoice	12/12/2025	CR/INV/2526/10095	Unclassified
	Cash Sales	12/12/2025	CASH/INV/2425/03087	Unclassified
	Cash Sales	12/12/2025	CASH/INV/2425/03097	Unclassified
	Invoice	12/13/2025	CR/INV/2526/10156	Unclassified
	Invoice	12/13/2025	CR/INV/2526/10157	Unclassified
	Cash Sales	12/13/2025	CASH/INV/2425/03103	Unclassified
	Cash Sales	12/13/2025	CASH/INV/2425/03112	Unclassified
	Cash Sales	12/14/2025	CASH/INV/2425/03116	Unclassified
	Cash Sales	12/14/2025	CASH/INV/2425/03124	Unclassified
	Invoice	12/15/2025	CR/INV/2526/10212	Unclassified
	Invoice	12/15/2025	CR/INV/2526/10231	Unclassified
	Cash Sales	12/15/2025	CASH/INV/2425/03129	Unclassified
	Cash Sales	12/15/2025	CASH/INV/2425/03134	Unclassified
	Cash Sales	12/16/2025	CASH/INV/2425/03143	Unclassified
	Invoice	12/17/2025	CR/INV/2526/10316	Unclassified
	Invoice	12/17/2025	CR/INV/2526/10317	Unclassified
	Invoice	12/17/2025	CR/INV/2526/10341	Unclassified
	Cash Sales	12/17/2025	CASH/INV/2425/03156	Unclassified
	Cash Sales	12/17/2025	CASH/INV/2425/03162	Unclassified
	Invoice	12/18/2025	CR/INV/2526/10377	Unclassified
	Invoice	12/18/2025	CR/INV/2526/10402	Unclassified
	Cash Sales	12/18/2025	CASH/INV/2425/03172	Unclassified
	Cash Sales	12/18/2025	CASH/INV/2425/03182	Unclassified
	Invoice	12/19/2025	CR/INV/2526/10420	Unclassified
	Invoice	12/19/2025	CR/INV/2526/10421	Unclassified
	Cash Sales	12/19/2025	CASH/INV/2425/03189	Unclassified
	Cash Sales	12/19/2025	CASH/INV/2425/03195	Unclassified
	Invoice	12/20/2025	CR/INV/2526/10443	Unclassified
	Invoice	12/20/2025	CR/INV/2526/10444	Unclassified
	Cash Sales	12/20/2025	CASH/INV/2425/03192	Unclassified
	Cash Sales	12/21/2025	CASH/INV/2425/03213	Unclassified
	Invoice	12/22/2025	CR/INV/2526/10522	Unclassified
	Invoice	12/22/2025	CR/INV/2526/10523	Unclassified
	Invoice	12/22/2025	CR/INV/2526/10524	Unclassified
	Cash Sales	12/22/2025	CASH/INV/2425/03222	Unclassified
	Cash Sales	12/22/2025	CASH/INV/2425/03229	Unclassified
	Invoice	12/23/2025	CR/INV/2526/10580	Unclassified
	Invoice	12/23/2025	CR/INV/2526/10581	Unclassified
	Invoice	12/23/2025	CR/INV/2526/10582	Unclassified
	Invoice	12/23/2025	CR/INV/2526/10583	Unclassified

	Cash Sales	12/23/2025	CASH/INV/2425/03243	Unclassified
	Cash Sales	12/23/2025	CASH/INV/2425/03247	Unclassified
	Invoice	12/24/2025	CR/INV/2526/10596	Unclassified
	Invoice	12/24/2025	CR/INV/2526/10597	Unclassified
	Cash Sales	12/24/2025	CASH/INV/2425/03250	Unclassified
	Cash Sales	12/24/2025	CASH/INV/2425/03265	Unclassified
	Invoice	12/25/2025	CR/INV/2526/10683	Unclassified
	Invoice	12/25/2025	CR/INV/2526/10684	Unclassified
	Invoice	12/25/2025	CR/INV/2526/10685	Unclassified
	Cash Sales	12/25/2025	CASH/INV/2425/03272	Unclassified
	Cash Sales	12/25/2025	CASH/INV/2425/03277	Unclassified
	Invoice	12/26/2025	CR/INV/2526/10692	Unclassified
	Invoice	12/26/2025	CR/INV/2526/10693	Unclassified
	Cash Sales	12/26/2025	CASH/INV/2425/03280	Unclassified
	Cash Sales	12/26/2025	CASH/INV/2425/03287	Unclassified
	Cash Sales	12/27/2025	CASH/INV/2425/03288	Unclassified
	Cash Sales	12/27/2025	CASH/INV/2425/03296	Unclassified
	Invoice	12/28/2025	CR/INV/2526/10774	Unclassified
	Invoice	12/28/2025	CR/INV/2526/10775	Unclassified
	Invoice	12/28/2025	CR/INV/2526/10792	Unclassified
	Invoice	12/28/2025	CR/INV/2526/10793	Unclassified
	Cash Sales	12/28/2025	CASH/INV/2425/03301	Unclassified
	Cash Sales	12/28/2025	CASH/INV/2425/03309	Unclassified
	Invoice	12/29/2025	CR/INV/2526/10839	Unclassified
	Invoice	12/29/2025	CR/INV/2526/10845	Unclassified
	Cash Sales	12/29/2025	CASH/INV/2425/03323	Unclassified
	Cash Sales	12/29/2025	CASH/INV/2425/03325	Unclassified
	Invoice	12/30/2025	CR/INV/2526/10854	Unclassified
	Invoice	12/30/2025	CR/INV/2526/10880	Unclassified
	Invoice	12/30/2025	CR/INV/2526/10881	Unclassified
	Cash Sales	12/30/2025	CASH/INV/2425/03331	Unclassified
	Cash Sales	12/30/2025	CASH/INV/2425/03337	Unclassified
	Invoice	12/31/2025	CR/INV/2526/10943	Unclassified
	Cash Sales	12/31/2025	CASH/INV/2425/03354	Unclassified

**Total Super Diesel Tank 04**

**Total**

**Reering Co, (Pvt) Ltd****in - Gothatuwa New Town**

Gothatuwa New Town || TP No : 0112410855 || Email : md@fueltanklanka.com

**2025-12-01 To - 2025-12-31**

Site	Item	Qty	Amount	Balance
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	77.154	20,792.39	20,792.39
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	32.767	8,830.51	29,622.90
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	30.079	8,106.00	37,728.90
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	205	55,245.86	92,974.75
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	30	8,084.76	101,059.52
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	0	0	101,059.52
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	144.198	38,860.17	139,919.69
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	2.802	755.15	140,674.84
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	28	7,545.78	148,220.62
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	82.641	22,271.19	170,491.81
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	181,271.47
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	5.359	1,444.11	182,715.58
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	127	34,225.50	216,941.08
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	96	25,871.23	242,812.31
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	69	18,594.95	261,407.25
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	72.17	19,449.15	280,856.41
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	3.145	847.46	281,703.87
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	30	8,084.75	289,788.61
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	50	13,474.58	303,263.19
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	60.686	16,354.34	319,617.53
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	86	23,176.31	342,793.84
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	81.783	22,039.83	364,833.67
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	37.421	10,084.75	374,918.42
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	69	18,594.92	393,513.33
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	24.796	6,682.27	400,195.60
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	43	11,588.19	411,783.79
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	50	13,474.58	425,258.37
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	51	13,744.07	439,002.43
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	449,782.09
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	3	808.5	450,590.59
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	59	15,900.07	466,490.66
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	187.113	50,425.42	516,916.09
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	90	24,254.24	541,170.32
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	551,949.98
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	18.887	5,089.98	557,039.96
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	10	2,694.94	559,734.90
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	570,514.56
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	5	1,347.48	571,862.04

Super Diesel Tank 04	Lanka Super Diesel - Euro 4	106	28,566.15	600,428.20
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	29.24	7,879.93	608,308.13
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	210.76	56,798.14	665,106.27
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	66	17,786.48	682,892.75
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	50	13,474.58	696,367.32
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	73	19,672.94	716,040.27
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	155	41,771.26	757,811.53
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	194.842	52,508.48	810,320.00
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	55	14,822.03	825,142.04
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	9.158	2,467.92	827,609.96
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	103	27,757.68	855,367.64
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	84	22,637.33	878,004.97
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	71	19,133.93	897,138.90
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.68	907,918.58
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	53	14,283.05	922,201.63
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	0	0	922,201.63
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	39	10,510.21	932,711.84
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	193	52,011.96	984,723.80
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	47.17	12,711.86	997,435.67
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,008,215.33
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	60	16,169.49	1,024,384.82
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	96.83	26,095.00	1,050,479.82
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	75	20,211.93	1,070,691.75
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	50	13,474.58	1,084,166.33
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,094,945.99
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	63	16,978.02	1,111,924.00
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	48	12,935.64	1,124,859.64
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	37.736	10,169.49	1,135,029.13
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	46.53	12,539.44	1,147,568.57
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	25.734	6,935.19	1,154,503.76
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	47	12,666.13	1,167,169.89
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	47	12,666.10	1,179,835.99
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	80	21,559.32	1,201,395.31
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	74	19,942.47	1,221,337.78
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	135	36,381.42	1,257,719.20
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	126.729	34,152.54	1,291,871.74
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	27.17	7,322.03	1,299,193.78
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,309,973.44
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	39.101	10,537.40	1,320,510.84
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	134	36,111.93	1,356,622.77
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	117.484	31,661.02	1,388,283.78
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	56.604	15,254.24	1,403,538.02
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,414,317.68
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	29	7,815.25	1,422,132.94

Super Diesel Tank 04	Lanka Super Diesel - Euro 4	8.912	2,401.81	1,424,534.75
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	90	24,254.28	1,448,789.03
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	113.365	30,550.85	1,479,339.88
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	48	12,935.59	1,492,275.47
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	4.635	1,249.23	1,493,524.70
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	179	48,239.07	1,541,763.77
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	118.365	31,898.31	1,573,662.07
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	33.019	8,898.31	1,582,560.38
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	29.29	7,893.41	1,590,453.78
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	207	55,784.85	1,646,238.63
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	9.327	2,513.47	1,648,752.10
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	106.918	28,813.56	1,677,565.66
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	31.761	8,559.32	1,686,124.98
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	18.321	4,937.36	1,691,062.34
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	99	26,679.71	1,717,742.05
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	121	32,608.53	1,750,350.59
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	180	48,508.56	1,798,859.15
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	33.019	8,898.31	1,807,757.45
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,818,537.11
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,829,316.77
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	32	8,623.73	1,837,940.50
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	53.981	14,547.52	1,852,488.02
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	19	5,120.38	1,857,608.40
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	55	14,822.03	1,872,430.44
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	40	10,779.66	1,883,210.10
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	64	17,247.52	1,900,457.61
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	83	22,367.86	1,922,825.47
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	105.283	28,372.88	1,951,198.35
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	0	0	1,951,198.35
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	85	22,906.78	1,974,105.13
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	8.717	2,349.20	1,976,454.33
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	50	13,474.64	1,989,928.98
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	30	8,084.75	1,998,013.72
Super Diesel Tank 04	Lanka Super Diesel - Euro 4	217	58,479.78	2,056,493.50
		<b>7,631.00</b>	<b>2,056,493.50</b>	<b>2,056,493.50</b>
		<b>7,631.00</b>	<b>2,056,493.50</b>	<b>2,056,493.50</b>