

SERVICE INVOICE

BERNER Head Office

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Invoice No: 00060

Customer: Anjana Gunasekara **Date** : 14/03/2018 Vehicle No : GL-0325 Vehicle Type : car

Item ID	De	escription	Quantity	Rate(Rs.)	Amount(Rs.)
IT001	OIL FILTER		1.00 Nos	855.00	855.00
Current Meter Reading : 123123.0			Sub Total	855.00	
	ervice Due	: 123123.0		Discount	0.00
	2 40	. 123123.0			
				Net total	855.00

Cashier					