



CUSTOMER STATEMENT
B S COORAY FILLING STATION
AMBATALE, WP

Date range from 17 Jan 2025 To 25 Jan 2025

Invoice No: AT-38

Customer:

ATS TRANSPORT

Mobile: 94702323242

Printed On: 25 Jan 2025 13:01

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
01/17/2025	B S Cooray Filling Station	ST2941			LN 9966	38495	2025-01-17	Lanka Auto Diesel	132.00	286.00	37,752.00	37,752.00
01/17/2025	B S Cooray Filling Station	ST2941			LP 4293	38497	2025-01-17	Lanka Auto Diesel	31.02	286.00	8,870.57	8,870.57
01/17/2025	B S Cooray Filling Station	ST2945			LP 4042		2025-01-17	Lanka Auto Diesel	73.69	286.00	21,075.62	21,075.62
01/17/2025	B S Cooray Filling Station	ST2945			LP 0960	38499	2025-01-17	Lanka Auto Diesel	44.12	286.00	12,617.17	12,617.17
01/17/2025	B S Cooray Filling Station	ST2945			LG 0512	38500	2025-01-17	Lanka Auto Diesel	60.01	286.00	17,162.28	17,162.28
01/17/2025	B S Cooray Filling Station	ST2945			DAH 9922	38496	2025-01-17	Lanka Auto Diesel	26.06	286.00	7,452.58	7,452.58
01/17/2025	B S Cooray Filling Station	ST2945			LM 9163	38494	2025-01-17	Lanka Auto Diesel	213.29	286.00	61,001.22	61,001.22
01/17/2025	B S Cooray Filling Station	ST2945			LE 4942	38498	2025-01-17	Lanka Auto Diesel	117.74	286.00	33,673.92	33,673.92
01/18/2025	B S Cooray Filling Station	ST2948			lg 2702	39304	2025-01-18	Lanka Auto Diesel	58.03	286.00	16,595.15	16,595.15
01/18/2025	B S Cooray Filling Station	ST2951			bel 0787	39309	2025-01-18	Lanka Petrol 92	4.45	309.00	1,375.05	1,375.05
01/18/2025	B S Cooray Filling Station	ST2953			lp 4291	39303	2025-01-18	Lanka Auto Diesel	171.42	286.00	49,024.97	49,024.97
01/18/2025	B S Cooray Filling Station	ST2953			ly 5038	39301	2025-01-18	Lanka Auto Diesel	215.00	286.00	61,490.00	61,490.00

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01/18/2025	B S Cooray Filling Station	ST2953			li 9462	39305	2025-01-18	Lanka Auto Diesel	113.70	286.00	32,518.20	32,518.20
01/18/2025	B S Cooray Filling Station	ST2953			226 6526	39306	2025-01-18	Lanka Auto Diesel	62.90	286.00	17,989.40	17,989.40
01/18/2025	B S Cooray Filling Station	ST2953			lm 0950	39307	2025-01-18	Lanka Auto Diesel	68.00	286.00	19,448.00	19,448.00
01/18/2025	B S Cooray Filling Station	ST2953			lj 8163	39308	2025-01-18	Lanka Auto Diesel	23.00	286.00	6,578.00	6,578.00
01/19/2025	B S Cooray Filling Station	ST2957			lo 0387	39313	2025-01-19	Lanka Auto Diesel	95.44	286.00	27,296.12	27,296.12
01/19/2025	B S Cooray Filling Station	ST2957			dah 9921	39314	2025-01-19	Lanka Auto Diesel	30.03	286.00	8,589.43	8,589.43
01/19/2025	B S Cooray Filling Station	ST2957			47 6211	39315	2025-01-19	Lanka Auto Diesel	68.00	286.00	19,448.00	19,448.00
01/19/2025	B S Cooray Filling Station	ST2961			lc 4887	39320	2025-01-19	Lanka Auto Diesel	94.58	286.00	27,048.45	27,048.45
01/19/2025	B S Cooray Filling Station	ST2961			lj 4096	39319	2025-01-19	Lanka Auto Diesel	187.72	286.00	53,686.77	53,686.77
01/19/2025	B S Cooray Filling Station	ST2961			lp 2108	39316	2025-01-19	Lanka Auto Diesel	63.97	286.00	18,294.27	18,294.27
01/19/2025	B S Cooray Filling Station	ST2961			lm 9163	39318	2025-01-19	Lanka Auto Diesel	103.56	286.00	29,617.58	29,617.58
01/19/2025	B S Cooray Filling Station	ST2961			lp 2108	39317	2025-01-19	Lanka Auto Diesel	122.74	286.00	35,103.92	35,103.92
01/19/2025	B S Cooray Filling Station	ST2961			lp 4293	39312	2025-01-19	Lanka Auto Diesel	26.13	286.00	7,474.03	7,474.03
01/19/2025	B S Cooray Filling Station	ST2961			ll 8722	39311	2025-01-19	Lanka Auto Diesel	71.01	286.00	20,308.28	20,308.28
01/19/2025	B S Cooray Filling Station	ST2961			lo 5346	39310	2025-01-19	Lanka Auto Diesel	52.77	286.00	15,091.07	15,091.07
01/20/2025	B S Cooray Filling Station	ST2965			lp 2110	39324	2025-01-20	Lanka Auto Diesel	125.29	286.00	35,833.22	35,833.22

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01/20/2025	B S Cooray Filling Station	ST2965			ll 0388	39335	2025-01-20	Lanka Auto Diesel	89.32	286.00	25,544.37	25,544.37
01/20/2025	B S Cooray Filling Station	ST2965			lb 2312	39326	2025-01-20	Lanka Auto Diesel	63.85	286.00	18,261.10	18,261.10
01/20/2025	B S Cooray Filling Station	ST2965			ll 6427	39330	2025-01-20	Lanka Auto Diesel	95.50	286.00	27,313.00	27,313.00
01/20/2025	B S Cooray Filling Station	ST2965			ln 3632	39329	2025-01-20	Lanka Auto Diesel	53.23	286.00	15,224.63	15,224.63
01/20/2025	B S Cooray Filling Station	ST2965			lp 4291	39331	2025-01-20	Lanka Auto Diesel	111.23	286.00	31,812.63	31,812.63
01/20/2025	B S Cooray Filling Station	ST2965			lk 6361	39332	2025-01-20	Lanka Auto Diesel	75.10	286.00	21,478.60	21,478.60
01/20/2025	B S Cooray Filling Station	ST2965			lg 2702	39333	2025-01-20	Lanka Auto Diesel	35.46	286.00	10,140.98	10,140.98
01/20/2025	B S Cooray Filling Station	ST2969			LJ 0525	39323	2025-01-20	Lanka Auto Diesel	90.00	286.00	25,740.00	25,740.00
01/20/2025	B S Cooray Filling Station	ST2969			LN 4848	39325	2025-01-20	Lanka Auto Diesel	82.05	286.00	23,466.30	23,466.30
01/20/2025	B S Cooray Filling Station	ST2969			226 6566	39328	2025-01-20	Lanka Auto Diesel	28.40	286.00	8,122.40	8,122.40
01/20/2025	B S Cooray Filling Station	ST2969			60 21	39327	2025-01-20	Lanka Auto Diesel	36.78	286.00	10,517.65	10,517.65
01/20/2025	B S Cooray Filling Station	ST2969			LM 0950	39322	2025-01-20	Lanka Auto Diesel	23.69	286.00	6,775.62	6,775.62
01/20/2025	B S Cooray Filling Station	ST2969			LJ 8163	39321	2025-01-20	Lanka Auto Diesel	27.73	286.00	7,931.63	7,931.63
01/20/2025	B S Cooray Filling Station	ST2969			LP 0966	39334	2025-01-20	Lanka Auto Diesel	41.63	286.00	11,907.03	11,907.03
01/21/2025	B S Cooray Filling Station	ST2970			lm 0130	39341	2025-01-21	Lanka Auto Diesel	225.53	286.00	64,500.15	64,500.15
01/21/2025	B S Cooray Filling Station	ST2976			bqc 4663	39340	2025-01-21	Lanka Petrol 92	8.47	309.00	2,618.77	2,618.77

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01/21/2025	B S Cooray Filling Station	ST2977			ln 0512	39336	2025-01-21	Lanka Auto Diesel	61.53	286.00	17,596.15	17,596.15
01/21/2025	B S Cooray Filling Station	ST2977			lp 4292	39337	2025-01-21	Lanka Auto Diesel	202.00	286.00	57,772.00	57,772.00
01/21/2025	B S Cooray Filling Station	ST2977			lk 4293	39338	2025-01-21	Lanka Auto Diesel	69.23	286.00	19,800.63	19,800.63
01/21/2025	B S Cooray Filling Station	ST2977			ln 9966	39339	2025-01-21	Lanka Auto Diesel	81.13	286.00	23,204.03	23,204.03
01/22/2025	B S Cooray Filling Station	ST2981			LL 6021	39349	2025-01-22	Lanka Auto Diesel	30.02	286.00	8,584.57	8,584.57
01/22/2025	B S Cooray Filling Station	ST2981			LO 5346	39346	2025-01-22	Lanka Auto Diesel	35.03	286.00	10,017.15	10,017.15
01/22/2025	B S Cooray Filling Station	ST2981			LJ 8163	39344	2025-01-22	Lanka Auto Diesel	110.00	286.00	31,460.00	31,460.00
01/22/2025	B S Cooray Filling Station	ST2981			LJ 9462	39351	2025-01-22	Lanka Auto Diesel	126.00	286.00	36,036.00	36,036.00
01/22/2025	B S Cooray Filling Station	ST2985			LL 2893	39342	2025-01-22	Lanka Auto Diesel	138.01	286.00	39,470.28	39,470.28
01/22/2025	B S Cooray Filling Station	ST2985			DAH 9921	39343	2025-01-22	Lanka Auto Diesel	21.01	286.00	6,008.28	6,008.28
01/22/2025	B S Cooray Filling Station	ST2985			LL 2618	39345	2025-01-22	Lanka Auto Diesel	63.01	286.00	18,020.28	18,020.28
01/22/2025	B S Cooray Filling Station	ST2985			LL 8422	39347	2025-01-22	Lanka Auto Diesel	97.00	286.00	27,742.00	27,742.00
01/22/2025	B S Cooray Filling Station	ST2985			LP 2110	39348	2025-01-22	Lanka Auto Diesel	126.40	286.00	36,150.40	36,150.40
01/22/2025	B S Cooray Filling Station	ST2985			LM 0950	39350	2025-01-22	Lanka Auto Diesel	56.00	286.00	16,016.00	16,016.00
01/22/2025	B S Cooray Filling Station	ST2985			DAH 9923	39352	2025-01-22	Lanka Auto Diesel	31.00	286.00	8,866.00	8,866.00
01/22/2025	B S Cooray Filling Station	ST2985			LE 4942	39353	2025-01-22	Lanka Auto Diesel	185.00	286.00	52,910.00	52,910.00

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01/22/2025	B S Cooray Filling Station	ST2985			LI 9296	39354	2025-01-22	Lanka Auto Diesel	204.00	286.00	58,344.00	58,344.00
01/23/2025	B S Cooray Filling Station	ST2988			LN 3637	39355	2025-01-23	Lanka Auto Diesel	80.01	286.00	22,882.28	22,882.28
01/23/2025	B S Cooray Filling Station	ST2988			LG 2702	39359	2025-01-23	Lanka Auto Diesel	49.67	286.00	14,204.47	14,204.47
01/23/2025	B S Cooray Filling Station	ST2988			LK 6384	39361	2025-01-23	Lanka Auto Diesel	73.59	286.00	21,047.02	21,047.02
01/23/2025	B S Cooray Filling Station	ST2992			LS 0325	39360	2025-01-23	Lanka Auto Diesel	84.00	286.00	24,024.00	24,024.00
01/23/2025	B S Cooray Filling Station	ST2992			LM 0950	39350	2025-01-23	Lanka Auto Diesel	22.02	286.00	6,296.57	6,296.57
01/23/2025	B S Cooray Filling Station	ST2992			226 9289	39357	2025-01-23	Lanka Auto Diesel	83.78	286.00	23,961.93	23,961.93
01/23/2025	B S Cooray Filling Station	ST2992			LP 4292	39356	2025-01-23	Lanka Auto Diesel	68.01	286.00	19,450.28	19,450.28
01/24/2025	B S Cooray Filling Station	ST2995			LO-6427	39363	2025-01-24	Lanka Auto Diesel	92.00	286.00	26,312.00	26,312.00
01/24/2025	B S Cooray Filling Station	ST2995			LJ-8163	39364	2025-01-24	Lanka Auto Diesel	68.57	286.00	19,609.87	19,609.87
01/24/2025	B S Cooray Filling Station	ST2995			LO-5346	39366	2025-01-24	Lanka Auto Diesel	54.17	286.00	15,491.47	15,491.47
01/24/2025	B S Cooray Filling Station	ST2995			LM-9163	39367	2025-01-24	Lanka Auto Diesel	195.81	286.00	56,001.08	56,001.08
01/24/2025	B S Cooray Filling Station	ST2999			226-9289	39362	2025-01-24	Lanka Auto Diesel	20.01	286.00	5,722.28	5,722.28
01/24/2025	B S Cooray Filling Station	ST2999			LB-2312	39365	2025-01-24	Lanka Auto Diesel	53.01	286.00	15,160.28	15,160.28
01/24/2025	B S Cooray Filling Station	ST2999			LJ-4098	39368	2025-01-24	Lanka Auto Diesel	215.93	286.00	61,754.55	61,754.55
Total											1,813,685.98	

Signature :.....

Total: 1,813,685.98

