



CUSTOMER STATEMENT
B S COORAY FILLING STATION
AMBATALE, WP

Date range from 23 Dec 2024 To 27 Jan 2025

Invoice No: KU-2

Customer:

KUMATHI

Copy - 2

Mobile: 1

Printed On: 27 Jan 2025 12:01

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
12/25/2024	B S Cooray Filling Station	ST2752			LN 1338		2024-12-25	Lanka Super Diesel	200.00	313.00	62,600.00	62,600.00
12/23/2024	B S Cooray Filling Station	ST2738					2024-12-26	Lanka Auto Diesel	120.00	286.00	34,320.00	34,320.00
12/30/2024	B S Cooray Filling Station	ST2793				BARRAL	2024-12-30	Lanka Super Diesel	200.00	313.00	62,600.00	62,600.00
01/04/2025	B S Cooray Filling Station	ST2838					2025-01-04	Lanka Super Diesel	200.00	313.00	62,600.00	62,600.00
01/07/2025	B S Cooray Filling Station	ST2858			LN 1338		2025-01-07	Lanka Super Diesel	200.00	313.00	62,600.00	62,600.00
01/10/2025	B S Cooray Filling Station	ST2882					2025-01-10	Lanka Super Diesel	100.00	313.00	31,300.00	31,300.00
01/12/2025	B S Cooray Filling Station	ST2902					2025-01-12	Lanka Auto Diesel	10.00	286.00	2,860.00	2,860.00
Total											318,880.00	

Signature :.....

Total: 318,880.00

This Software is developed by SYZGY Technologies. Contact: 077 4055 434 / 071 1616 192