



CUSTOMER STATEMENT
B S COORAY FILLING STATION
AMBATALE, WP

Date range from 06 Feb 2025 To 27 Feb 2025

Invoice No: SH-43

Customer:
Shanidu

Mobile: 94741776663

Printed On: 27 Feb 2025 11:02

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
02/06/2025	B S Cooray Filling Station	ST3093			cbi 3688		2025-02-06	Lanka Super 95	35.01	371.00	12,987.96	12,987.96
02/07/2025	B S Cooray Filling Station	ST3097			LY 1038	35375	2025-02-07	Lanka Auto Diesel	400.00	286.00	114,400.00	114,400.00
02/08/2025	B S Cooray Filling Station	ST3105			CBI 3688		2025-02-08	Lanka Super 95	32.55	371.00	12,076.05	12,076.05
02/09/2025	B S Cooray Filling Station	ST3116			LY-9928	35376	2025-02-09	Lanka Auto Diesel	150.01	286.00	42,902.28	42,902.28
02/09/2025	B S Cooray Filling Station	ST3116			LY-9981	35377	2025-02-09	Lanka Auto Diesel	186.00	286.00	53,196.00	53,196.00
02/10/2025	B S Cooray Filling Station	ST3117			ly 0475	35381	2025-02-10	Lanka Auto Diesel	182.01	286.00	52,054.28	52,054.28
02/10/2025	B S Cooray Filling Station	ST3120			LY-5263	35380	2025-02-10	Lanka Auto Diesel	212.01	286.00	60,634.28	60,634.28
02/10/2025	B S Cooray Filling Station	ST3120			LY-2645	35379	2025-02-10	Lanka Auto Diesel	200.01	286.00	57,202.28	57,202.28
02/10/2025	B S Cooray Filling Station	ST3122				LY-4673	2025-02-10	Lanka Auto Diesel	147.01	286.00	42,044.28	42,044.28
02/10/2025	B S Cooray Filling Station	ST3122				LY-4764	2025-02-10	Lanka Auto Diesel	150.03	286.00	42,909.43	42,909.43
02/10/2025	B S Cooray Filling Station	ST3122			LY-2304	35378	2025-02-10	Lanka Auto Diesel	271.93	286.00	77,770.55	77,770.55
02/11/2025	B S Cooray Filling Station	ST3127				CBZ-3688	2025-02-11	Lanka Super 95	38.27	371.00	14,200.00	14,200.00
02/11/2025	B S Cooray Filling Station	ST3129			LC-4828	35382	2025-02-12	Lanka Auto Diesel	100.00	286.00	28,600.00	28,600.00

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02/13/2025	B S Cooray Filling Station	ST3137			LY-5275	35383	2025-02-13	Lanka Auto Diesel	325.00	286.00	92,950.00	92,950.00
02/13/2025	B S Cooray Filling Station	ST3138				LY-1028	2025-02-13	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/14/2025	B S Cooray Filling Station	ST3145				CBI-3688	2025-02-14	Lanka Super 95	36.45	371.00	13,522.95	13,522.95
02/14/2025	B S Cooray Filling Station	ST3147				LY-2306	2025-02-14	Lanka Auto Diesel	200.00	286.00	57,200.00	57,200.00
02/14/2025	B S Cooray Filling Station	ST3147			LY-4673	35384	2025-02-14	Lanka Auto Diesel	166.91	286.00	47,735.68	47,735.68
02/15/2025	B S Cooray Filling Station	ST3153				PJ-4128	2025-02-15	Lanka Super Diesel	70.00	331.00	23,170.00	23,170.00
02/17/2025	B S Cooray Filling Station	ST3159			LY-4764	35387	2025-02-17	Lanka Auto Diesel	271.01	286.00	77,508.28	77,508.28
02/17/2025	B S Cooray Filling Station	ST3164				CBI-3688	2025-02-17	Lanka Super 95	34.00	371.00	12,614.00	12,614.00
02/17/2025	B S Cooray Filling Station	ST3165				LY-2645	2025-02-17	Lanka Auto Diesel	203.00	286.00	58,058.00	58,058.00
02/17/2025	B S Cooray Filling Station	ST3165			LY-0475	35385	2025-02-17	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/17/2025	B S Cooray Filling Station	ST3165			LY-9928	35386	2025-02-17	Lanka Auto Diesel	240.00	286.00	68,640.00	68,640.00
02/17/2025	B S Cooray Filling Station	ST3165			LY-9981	35388	2025-02-17	Lanka Auto Diesel	236.01	286.00	67,498.28	67,498.28
02/14/2025	B S Cooray Filling Station	ST3144				LY-5263	2025-02-14	Lanka Auto Diesel	300.00	286.00	85,800.00	85,800.00
02/18/2025	B S Cooray Filling Station	ST3166				ly 4673	2025-02-18	Lanka Auto Diesel	204.13	286.00	58,382.03	58,382.03
02/18/2025	B S Cooray Filling Station	ST3166				ly 1028	2025-02-18	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/19/2025	B S Cooray Filling Station	ST3176			pj 4128		2025-02-19	Lanka Super Diesel	58.07	331.00	19,222.82	19,222.82

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02/19/2025	B S Cooray Filling Station	ST3176			ly 1038	35396	2025-02-19	Lanka Auto Diesel	250.00	286.00	71,500.00	71,500.00
02/19/2025	B S Cooray Filling Station	ST3176			0	35395	2025-02-19	Lanka Auto Diesel	225.00	286.00	64,350.00	64,350.00
02/19/2025	B S Cooray Filling Station	ST3176			ly 1028	35394	2025-02-19	Lanka Auto Diesel	163.00	286.00	46,618.00	46,618.00
02/19/2025	B S Cooray Filling Station	ST3176			ly 2306	35393	2025-02-19	Lanka Auto Diesel	265.00	286.00	75,790.00	75,790.00
02/19/2025	B S Cooray Filling Station	ST3176			ly 0475	35392	2025-02-19	Lanka Auto Diesel	70.00	286.00	20,020.00	20,020.00
02/19/2025	B S Cooray Filling Station	ST3176			ly 2645	35391	2025-02-19	Lanka Auto Diesel	130.00	286.00	37,180.00	37,180.00
02/19/2025	B S Cooray Filling Station	ST3176			ly 2304	35390	2025-02-19	Lanka Auto Diesel	255.00	286.00	72,930.00	72,930.00
02/20/2025	B S Cooray Filling Station	ST3182				CBH-3688	2025-02-22	Lanka Super 95	38.27	371.00	14,196.68	14,196.68
02/20/2025	B S Cooray Filling Station	ST3183				LY-4764	2025-02-20	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/20/2025	B S Cooray Filling Station	ST3183				LY-0475	2025-02-20	Lanka Auto Diesel	166.00	286.00	47,476.00	47,476.00
02/20/2025	B S Cooray Filling Station	ST3183				35397	2025-02-20	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/21/2025	B S Cooray Filling Station	ST3184				LY-5275	2025-02-21	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/21/2025	B S Cooray Filling Station	ST3184				LY-9928	2025-02-21	Lanka Auto Diesel	225.01	286.00	64,352.28	64,352.28
02/21/2025	B S Cooray Filling Station	ST3186				PJ-4128	2025-02-21	Lanka Super Diesel	55.90	331.00	18,502.90	18,502.90
02/22/2025	B S Cooray Filling Station	ST3191			LY 2645	35398	2025-02-22	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/22/2025	B S Cooray Filling Station	ST3195			LY 1028	35399	2025-02-22	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00

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02/22/2025	B S Cooray Filling Station	ST3198				LY-4673	2025-02-22	Lanka Auto Diesel	250.00	286.00	71,500.00	71,500.00
02/22/2025	B S Cooray Filling Station	ST3198			LY-5263	35400	2025-02-22	Lanka Auto Diesel	250.01	286.00	71,502.28	71,502.28
02/23/2025	B S Cooray Filling Station	ST3199			pj 4128		2025-02-23	Lanka Super Diesel	48.35	331.00	16,003.00	16,003.00
02/23/2025	B S Cooray Filling Station	ST3205				LY-2304	2025-02-23	Lanka Auto Diesel	250.02	286.00	71,504.57	71,504.57
02/23/2025	B S Cooray Filling Station	ST3205				LY-2306	2025-02-23	Lanka Auto Diesel	266.31	286.00	76,164.08	76,164.08
02/24/2025	B S Cooray Filling Station	ST3206			LY-4764	44602	2025-02-24	Lanka Auto Diesel	216.00	286.00	61,776.00	61,776.00
02/24/2025	B S Cooray Filling Station	ST3206			LY-1038	44601	2025-02-24	Lanka Auto Diesel	250.00	286.00	71,500.00	71,500.00
02/25/2025	B S Cooray Filling Station	ST3213			LY-0475	44603	2025-02-25	Lanka Auto Diesel	140.01	286.00	40,042.28	40,042.28
02/25/2025	B S Cooray Filling Station	ST3213				LY-1028	2025-02-25	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/25/2025	B S Cooray Filling Station	ST3216				CBZ 3688	2025-02-25	Lanka Super 95	32.97	371.00	12,230.38	12,230.38
Total											2,704,517.88	

Signature :.....

Total: 2,704,517.88

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