



CUSTOMER STATEMENT
B S COORAY FILLING STATION
AMBATALE, WP

Date range from 09 Dec 2024 To 24 Jan 2025

Invoice No: TH-10

Customer:
THUSHRA

Mobile: 94773140513

Printed On: 24 Jan 2025 08:01

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
12/10/2024	B S Cooray Filling Station	ST2637				CAN	2024-12-10	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/11/2024	B S Cooray Filling Station	ST2644				LH-5682	2024-12-11	Lanka Auto Diesel	140.00	286.00	40,040.00	40,040.00
12/11/2024	B S Cooray Filling Station	ST2646					2024-12-11	Lanka Petrol 92	1.62	309.00	500.00	500.00
12/11/2024	B S Cooray Filling Station	ST2648				CAN	2024-12-11	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/13/2024	B S Cooray Filling Station	ST2661					2024-12-13	Lanka Petrol 92	3.24	309.00	1,000.00	1,000.00
12/14/2024	B S Cooray Filling Station	ST2665					2024-12-14	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/15/2024	B S Cooray Filling Station	ST2676			0	CAN	2024-12-15	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/17/2024	B S Cooray Filling Station	ST2689			0		2024-12-17	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/18/2024	B S Cooray Filling Station	ST2698			0		2024-12-18	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/18/2024	B S Cooray Filling Station	ST2701					2024-12-18	Lanka Petrol 92	1.62	309.00	500.00	500.00
12/19/2024	B S Cooray Filling Station	ST2706			0		2024-12-19	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/20/2024	B S Cooray Filling Station	ST2713			0		2024-12-20	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00

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12/20/2024	B S Cooray Filling Station	ST2717			0	CAN	2024-12-20	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/17/2024	B S Cooray Filling Station	ST2693				LI-1083	2024-12-17	Lanka Auto Diesel	130.00	286.00	37,180.00	37,180.00
12/10/2024	B S Cooray Filling Station	ST2633			li 1083		2024-12-10	Lanka Auto Diesel	132.38	286.00	37,859.25	22,044.15
12/21/2024	B S Cooray Filling Station	ST2721			0		2024-12-21	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/21/2024	B S Cooray Filling Station	ST2724					2024-12-21	Lanka Petrol 92	9.10	309.00	2,813.00	2,813.00
12/22/2024	B S Cooray Filling Station	ST2732				BAZ-9379	2024-12-22	Lanka Petrol 92	1.62	309.00	500.00	500.00
12/22/2024	B S Cooray Filling Station	ST2733				CAN	2024-12-22	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/22/2024	B S Cooray Filling Station	ST2733				LH-5682	2024-12-22	Lanka Auto Diesel	149.73	286.00	42,823.63	42,823.63
12/23/2024	B S Cooray Filling Station	ST2734			0		2024-12-23	Lanka Auto Diesel	87.41	286.00	25,000.00	25,000.00
12/23/2024	B S Cooray Filling Station	ST2742			0		2024-12-23	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
12/24/2024	B S Cooray Filling Station	ST2749				CAN	2024-12-24	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/25/2024	B S Cooray Filling Station	ST2750			LI 1083		2024-12-25	Lanka Auto Diesel	132.78	286.00	37,975.93	37,975.93
12/26/2024	B S Cooray Filling Station	ST2761				bbt-7309	2024-12-26	Lanka Petrol 92	3.24	309.00	1,000.00	1,000.00
12/26/2024	B S Cooray Filling Station	ST2763				CAN	2024-12-26	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/27/2024	B S Cooray Filling Station	ST2770				CAN	2024-12-27	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/28/2024	B S Cooray Filling Station	ST2772				BAZ-7379	2024-12-28	Lanka Petrol 92	4.77	309.00	1,475.47	1,475.47

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12/28/2024	B S Cooray Filling Station	ST2773				CAN	2024-12-28	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/28/2024	B S Cooray Filling Station	ST2777				LH-5682	2024-12-28	Lanka Auto Diesel	149.00	286.00	42,614.00	42,614.00
12/29/2024	B S Cooray Filling Station	ST2781				CAN	2024-12-29	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
12/29/2024	B S Cooray Filling Station	ST2785				LI-1083	2024-12-29	Lanka Auto Diesel	128.22	286.00	36,669.77	36,669.77
12/31/2024	B S Cooray Filling Station	ST2802			QA 9424		2024-12-31	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/31/2024	B S Cooray Filling Station	ST2802			QA 9424		2024-12-31	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
12/31/2024	B S Cooray Filling Station	ST2802			QA 9424		2024-12-31	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/03/2025	B S Cooray Filling Station	ST2829				BAIK	2025-01-03	Lanka Petrol 92	3.24	309.00	1,000.00	1,000.00
01/05/2025	B S Cooray Filling Station	ST2842				abd-9339	2025-01-05	Lanka Petrol 92	4.53	309.00	1,400.69	1,400.69
01/05/2025	B S Cooray Filling Station	ST2843				JV-5014	2025-01-05	Lanka Petrol 92	7.85	309.00	2,426.84	2,426.84
01/06/2025	B S Cooray Filling Station	ST2845			lh 5682		2025-01-06	Lanka Auto Diesel	146.00	286.00	41,756.00	41,756.00
01/07/2025	B S Cooray Filling Station	ST2858			0		2025-01-07	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
01/07/2025	B S Cooray Filling Station	ST2862				LI-1083	2025-01-07	Lanka Auto Diesel	133.80	286.00	38,266.80	38,266.80
01/08/2025	B S Cooray Filling Station	ST2869				CAN	2025-01-08	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/09/2025	B S Cooray Filling Station	ST2874			0		2025-01-09	Lanka Auto Diesel	24.48	286.00	7,000.00	7,000.00
01/09/2025	B S Cooray Filling Station	ST2878				CAN	2025-01-09	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00

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01/10/2025	B S Cooray Filling Station	ST2882				CAN	2025-01-10	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
01/11/2025	B S Cooray Filling Station	ST2893				BAZ-9399	2025-01-11	Lanka Petrol 92	5.51	309.00	1,703.26	1,703.26
01/11/2025	B S Cooray Filling Station	ST2894				CAN	2025-01-11	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
01/13/2025	B S Cooray Filling Station	ST2905				CAN	2025-01-13	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/14/2025	B S Cooray Filling Station	ST2917				CAN	2025-01-14	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
01/15/2025	B S Cooray Filling Station	ST2930			0	CAN	2025-01-15	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/16/2025	B S Cooray Filling Station	ST2931			BAZ 9379		2025-01-16	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/17/2025	B S Cooray Filling Station	ST2938			LH 5682		2025-01-17	Lanka Auto Diesel	148.00	286.00	42,328.00	42,328.00
01/17/2025	B S Cooray Filling Station	ST2945			0		2025-01-17	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
01/17/2025	B S Cooray Filling Station	ST2945			LF 1083		2025-01-17	Lanka Auto Diesel	132.13	286.00	37,787.75	37,787.75
01/18/2025	B S Cooray Filling Station	ST2948			gt 0582		2025-01-18	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
01/18/2025	B S Cooray Filling Station	ST2951			pc 1823		2025-01-18	Lanka Petrol 92	22.65	309.00	7,000.00	7,000.00
01/20/2025	B S Cooray Filling Station	ST2962			0		2025-01-20	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
01/20/2025	B S Cooray Filling Station	ST2965			li 1083		2025-01-20	Lanka Auto Diesel	131.37	286.00	37,570.67	37,570.67
01/20/2025	B S Cooray Filling Station	ST2968			cae 4901		2025-01-20	Lanka Petrol 92	22.65	309.00	7,000.00	7,000.00
01/20/2025	B S Cooray Filling Station	ST2969			lh 5682		2025-01-20	Lanka Auto Diesel	146.00	286.00	41,756.00	41,756.00

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01/20/2025	B S Cooray Filling Station	ST2969			0		2025-01-20	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/21/2025	B S Cooray Filling Station	ST2975			bgl 2672		2025-01-21	Lanka Petrol 92	8.09	309.00	2,500.00	2,500.00
01/22/2025	B S Cooray Filling Station	ST2978			0		2025-01-22	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
01/22/2025	B S Cooray Filling Station	ST2981			0		2025-01-22	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
Total											903,487.06	

Signature :.....

Total: 903,487.06

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