



**CUSTOMER STATEMENT**  
**B S COORAY FILLING STATION**  
AMBATALE, WP

Date range from 01 Feb 2025 To 28 Feb 2025

**Invoice No: AT-45**

**Customer:**

**ATS TRANSPORT**

Copy - 1

Mobile: 94702323242

**Printed On:** 04 Mar 2025 14:03

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
02/01/2025	B S Cooray Filling Station	ST3061			bel 0787	37621	2025-02-01	Lanka Petrol 92	3.65	309.00	1,127.85	1,127.85
02/01/2025	B S Cooray Filling Station	ST3063			lp 4293	37623	2025-02-01	Lanka Auto Diesel	87.80	286.00	25,110.80	25,110.80
02/01/2025	B S Cooray Filling Station	ST3063			lp 2110	37622	2025-02-01	Lanka Auto Diesel	93.00	286.00	26,598.00	26,598.00
02/01/2025	B S Cooray Filling Station	ST3063			li 6387	37620	2025-02-01	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/01/2025	B S Cooray Filling Station	ST3063			ln 9145	37619	2025-02-01	Lanka Auto Diesel	85.00	286.00	24,310.00	24,310.00
02/02/2025	B S Cooray Filling Station	ST3066			ln 4848	37628	2025-02-02	Lanka Auto Diesel	63.30	286.00	18,103.80	18,103.80
02/02/2025	B S Cooray Filling Station	ST3066			lc 2893	37626	2025-02-02	Lanka Auto Diesel	160.75	286.00	45,974.50	45,974.50
02/02/2025	B S Cooray Filling Station	ST3066			lo 5346	37624	2025-02-02	Lanka Auto Diesel	32.01	286.00	9,154.28	9,154.28
02/02/2025	B S Cooray Filling Station	ST3066			lc 6021	37625	2025-02-02	Lanka Auto Diesel	139.00	286.00	39,754.00	39,754.00
02/02/2025	B S Cooray Filling Station	ST3066			ll 0388	37627	2025-02-02	Lanka Auto Diesel	178.86	286.00	51,153.38	51,153.38
02/03/2025	B S Cooray Filling Station	ST3073			li 9462	37629	2025-02-03	Lanka Auto Diesel	75.41	286.00	21,566.68	21,566.68
02/03/2025	B S Cooray Filling Station	ST3073			226 9284	37630	2025-02-03	Lanka Auto Diesel	54.00	286.00	15,444.00	15,444.00

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02/03/2025	B S Cooray Filling Station	ST3073			lc 2896	37631	2025-02-03	Lanka Auto Diesel	154.00	286.00	44,044.00	44,044.00
02/03/2025	B S Cooray Filling Station	ST3073			ln 9145	37633	2025-02-03	Lanka Auto Diesel	43.45	286.00	12,426.70	12,426.70
02/03/2025	B S Cooray Filling Station	ST3073			ln 3638	37636	2025-02-03	Lanka Auto Diesel	53.00	286.00	15,158.00	15,158.00
02/03/2025	B S Cooray Filling Station	ST3073			ll 6427	37638	2025-02-03	Lanka Auto Diesel	112.68	286.00	32,225.05	32,225.05
02/03/2025	B S Cooray Filling Station	ST3077			ln 9966	37632	2025-02-03	Lanka Auto Diesel	91.50	286.00	26,169.00	26,169.00
02/03/2025	B S Cooray Filling Station	ST3077			lm 0950	37635	2025-02-03	Lanka Auto Diesel	46.27	286.00	13,232.07	13,232.07
02/03/2025	B S Cooray Filling Station	ST3077			lp 2110	37637	2025-02-03	Lanka Auto Diesel	50.00	286.00	14,300.00	14,300.00
02/03/2025	B S Cooray Filling Station	ST3077			lp 4293	37634	2025-02-03	Lanka Auto Diesel	78.58	286.00	22,474.73	22,474.73
02/03/2025	B S Cooray Filling Station	ST3077			lc 4887	37640	2025-02-03	Lanka Auto Diesel	105.92	286.00	30,291.97	30,291.97
02/03/2025	B S Cooray Filling Station	ST3077			6332	37639	2025-02-03	Lanka Auto Diesel	181.00	286.00	51,766.00	51,766.00
02/04/2025	B S Cooray Filling Station	ST3082			LN-9965	37641	2025-02-04	Lanka Auto Diesel	138.02	286.00	39,472.57	39,472.57
02/04/2025	B S Cooray Filling Station	ST3082			47-6211	37642	2025-02-04	Lanka Auto Diesel	80.00	286.00	22,880.00	22,880.00
02/04/2025	B S Cooray Filling Station	ST3082			LP-4292	37643	2025-02-04	Lanka Auto Diesel	189.00	286.00	54,054.00	54,054.00
02/04/2025	B S Cooray Filling Station	ST3082			LP-0960	37644	2025-02-04	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/04/2025	B S Cooray Filling Station	ST3082			LK-6368	37645	2025-02-04	Lanka Auto Diesel	45.59	286.00	13,039.02	13,039.02
02/05/2025	B S Cooray Filling Station	ST3085			LO 5346	37646	2025-02-05	Lanka Auto Diesel	31.30	286.00	8,951.80	8,951.80

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02/05/2025	B S Cooray Filling Station	ST3085			LI 8163	37647	2025-02-05	Lanka Auto Diesel	63.10	286.00	18,046.60	18,046.60
02/05/2025	B S Cooray Filling Station	ST3085			LL 8722	37648	2025-02-05	Lanka Auto Diesel	72.65	286.00	20,777.90	20,777.90
02/05/2025	B S Cooray Filling Station	ST3089			LB-2503	37649	2025-02-05	Lanka Auto Diesel	40.01	286.00	11,442.28	11,442.28
02/05/2025	B S Cooray Filling Station	ST3089			LP-2110	37651	2025-02-05	Lanka Auto Diesel	141.44	286.00	40,452.12	40,452.12
02/05/2025	B S Cooray Filling Station	ST3089			226-9284	37650	2025-02-05	Lanka Auto Diesel	74.19	286.00	21,218.62	21,218.62
02/05/2025	B S Cooray Filling Station	ST3089			LP-0325	37652	2025-02-05	Lanka Auto Diesel	71.29	286.00	20,389.22	20,389.22
02/05/2025	B S Cooray Filling Station	ST3089			LN-9968	37654	2025-02-05	Lanka Auto Diesel	95.70	286.00	27,370.20	27,370.20
02/05/2025	B S Cooray Filling Station	ST3089			LL-2896	37653	2025-02-05	Lanka Auto Diesel	26.51	286.00	7,581.28	7,581.28
02/06/2025	B S Cooray Filling Station	ST3092			lm 0950	37658	2025-02-06	Lanka Auto Diesel	62.00	286.00	17,732.00	17,732.00
02/06/2025	B S Cooray Filling Station	ST3096			LN-9965	37655	2025-02-06	Lanka Auto Diesel	59.80	286.00	17,102.80	17,102.80
02/06/2025	B S Cooray Filling Station	ST3096			LN-3637	37656	2025-02-06	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/06/2025	B S Cooray Filling Station	ST3096			LL-0388	37657	2025-02-06	Lanka Auto Diesel	92.00	286.00	26,312.00	26,312.00
02/06/2025	B S Cooray Filling Station	ST3096			LN-9145	37659	2025-02-06	Lanka Auto Diesel	125.40	286.00	35,864.40	35,864.40
02/06/2025	B S Cooray Filling Station	ST3096			LP-4293	37660	2025-02-06	Lanka Auto Diesel	105.50	286.00	30,173.00	30,173.00
02/06/2025	B S Cooray Filling Station	ST3096			226-6526	37661	2025-02-06	Lanka Auto Diesel	52.50	286.00	15,015.00	15,015.00
02/09/2025	B S Cooray Filling Station	ST3113			BEL 0781	37665	2025-02-09	Lanka Petrol 92	3.92	309.00	1,212.82	1,212.82

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02/09/2025	B S Cooray Filling Station	ST3116				37662	2025-02-09	Lanka Auto Diesel	43.01	286.00	12,300.28	12,300.28
02/09/2025	B S Cooray Filling Station	ST3116			LG-2702	37663	2025-02-09	Lanka Auto Diesel	63.00	286.00	18,018.00	18,018.00
02/09/2025	B S Cooray Filling Station	ST3116			LK-6387	37664	2025-02-09	Lanka Auto Diesel	34.22	286.00	9,785.77	9,785.77
02/09/2025	B S Cooray Filling Station	ST3116			LB-2312	37666	2025-02-09	Lanka Auto Diesel	56.90	286.00	16,273.40	16,273.40
02/09/2025	B S Cooray Filling Station	ST3116			LN-4848	37667	2025-02-09	Lanka Auto Diesel	84.39	286.00	24,135.82	24,135.82
02/09/2025	B S Cooray Filling Station	ST3116			LC-9462	37668	2025-02-09	Lanka Auto Diesel	125.00	286.00	35,750.00	35,750.00
02/09/2025	B S Cooray Filling Station	ST3116			LL-0384	37669	2025-02-09	Lanka Auto Diesel	113.77	286.00	32,537.07	32,537.07
02/09/2025	B S Cooray Filling Station	ST3116			LP-4292	37670	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			LL-6427	37671	2025-02-09	Lanka Auto Diesel	84.30	286.00	24,109.80	24,109.80
02/10/2025	B S Cooray Filling Station	ST3120			LM-9966	37681	2025-02-10	Lanka Auto Diesel	159.01	286.00	45,476.28	45,476.28
02/10/2025	B S Cooray Filling Station	ST3120			LN-9965	37680	2025-02-10	Lanka Auto Diesel	170.99	286.00	48,903.42	48,903.42
02/10/2025	B S Cooray Filling Station	ST3120			LC-6021	37678	2025-02-10	Lanka Auto Diesel	133.40	286.00	38,152.40	38,152.40
02/10/2025	B S Cooray Filling Station	ST3120			LN-3637	37677	2025-02-10	Lanka Auto Diesel	74.25	286.00	21,235.50	21,235.50
02/10/2025	B S Cooray Filling Station	ST3120			LP-2110	37675	2025-02-10	Lanka Auto Diesel	69.50	286.00	19,877.00	19,877.00
02/10/2025	B S Cooray Filling Station	ST3120			LJ-0528	37674	2025-02-10	Lanka Auto Diesel	101.62	286.00	29,062.17	29,062.17
02/10/2025	B S Cooray Filling Station	ST3120			LB-2503	37673	2025-02-10	Lanka Auto Diesel	70.01	286.00	20,022.28	20,022.28

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02/10/2025	B S Cooray Filling Station	ST3122			LG-0312	37672	2025-02-10	Lanka Auto Diesel	59.65	286.00	17,059.90	17,059.90
02/10/2025	B S Cooray Filling Station	ST3122			LP-4293	37676	2025-02-10	Lanka Auto Diesel	60.32	286.00	17,250.37	17,250.37
02/10/2025	B S Cooray Filling Station	ST3122			226-6526	37679	2025-02-10	Lanka Auto Diesel	75.01	286.00	21,452.28	21,452.28
02/11/2025	B S Cooray Filling Station	ST3126			LJ 8163	37684	2025-02-11	Lanka Auto Diesel	79.32	286.00	22,684.37	22,684.37
02/11/2025	B S Cooray Filling Station	ST3129			LL-0384	37688	2025-02-11	Lanka Auto Diesel	90.77	286.00	25,959.07	25,959.07
02/11/2025	B S Cooray Filling Station	ST3129			LO-5346	37687	2025-02-11	Lanka Auto Diesel	62.25	286.00	17,803.50	17,803.50
02/11/2025	B S Cooray Filling Station	ST3129			LL-2618	37686	2025-02-11	Lanka Auto Diesel	32.00	286.00	9,152.00	9,152.00
02/11/2025	B S Cooray Filling Station	ST3129			LL-8421	37685	2025-02-11	Lanka Auto Diesel	77.00	286.00	22,022.00	22,022.00
02/11/2025	B S Cooray Filling Station	ST3129				37683	2025-02-11	Lanka Auto Diesel	31.30	286.00	8,951.80	8,951.80
02/11/2025	B S Cooray Filling Station	ST3129			LK-6387	37682	2025-02-11	Lanka Auto Diesel	50.00	286.00	14,300.00	14,300.00
02/12/2025	B S Cooray Filling Station	ST3132			LN-3630	37689	2025-02-12	Lanka Auto Diesel	55.01	286.00	15,732.28	15,732.28
02/12/2025	B S Cooray Filling Station	ST3132			LC-2616	37691	2025-02-12	Lanka Auto Diesel	29.00	286.00	8,294.00	8,294.00
02/12/2025	B S Cooray Filling Station	ST3132			LL-6427	37690	2025-02-12	Lanka Auto Diesel	72.01	286.00	20,594.28	20,594.28
02/12/2025	B S Cooray Filling Station	ST3132			LC-4887	37695	2025-02-12	Lanka Auto Diesel	131.98	286.00	37,747.13	37,747.13
02/12/2025	B S Cooray Filling Station	ST3134			BEC-0782	37693	2025-02-12	Lanka Petrol 92	3.55	309.00	1,096.95	1,096.95
02/12/2025	B S Cooray Filling Station	ST3135			LP-4293	37692	2025-02-12	Lanka Auto Diesel	111.69	286.00	31,943.62	31,943.62

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02/13/2025	B S Cooray Filling Station	ST3137			LI-9462	37698	2025-02-13	Lanka Auto Diesel	104.00	286.00	29,744.00	29,744.00
02/13/2025	B S Cooray Filling Station	ST3137			LP-3582	37699	2025-02-13	Lanka Auto Diesel	122.00	286.00	34,892.00	34,892.00
02/13/2025	B S Cooray Filling Station	ST3137			47-6211	37696	2025-02-13	Lanka Auto Diesel	84.01	286.00	24,026.28	24,026.28
02/13/2025	B S Cooray Filling Station	ST3137			LP-4292	37697	2025-02-13	Lanka Auto Diesel	211.00	286.00	60,346.00	60,346.00
02/13/2025	B S Cooray Filling Station	ST3137			LN-9965	37694	2025-02-13	Lanka Auto Diesel	109.00	286.00	31,174.00	31,174.00
02/13/2025	B S Cooray Filling Station	ST3141			LO-8499	37700	2025-02-13	Lanka Auto Diesel	190.03	286.00	54,347.15	54,347.15
02/13/2025	B S Cooray Filling Station	ST3141			226-6526	44201	2025-02-13	Lanka Auto Diesel	52.83	286.00	15,110.23	15,110.23
02/14/2025	B S Cooray Filling Station	ST3146			BEL-0787	44209	2025-02-14	Lanka Petrol 92	2.45	309.00	757.06	757.06
02/14/2025	B S Cooray Filling Station	ST3147				44202	2025-02-14	Lanka Auto Diesel	56.82	286.00	16,249.37	16,249.37
02/14/2025	B S Cooray Filling Station	ST3147			LP-2110	44203	2025-02-14	Lanka Auto Diesel	138.53	286.00	39,620.43	39,620.43
02/14/2025	B S Cooray Filling Station	ST3147			LC-2896	44204	2025-02-14	Lanka Auto Diesel	135.67	286.00	38,800.47	38,800.47
02/14/2025	B S Cooray Filling Station	ST3147			LL-6021	44205	2025-02-14	Lanka Auto Diesel	91.48	286.00	26,161.85	26,161.85
02/14/2025	B S Cooray Filling Station	ST3147				44206	2025-02-14	Lanka Auto Diesel	82.03	286.00	23,461.43	23,461.43
02/14/2025	B S Cooray Filling Station	ST3147			LP-2804	44207	2025-02-14	Lanka Auto Diesel	81.07	286.00	23,184.87	23,184.87
02/15/2025	B S Cooray Filling Station	ST3153			LB-2503	44215	2025-02-15	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/15/2025	B S Cooray Filling Station	ST3153			LP-0966	44212	2025-02-15	Lanka Auto Diesel	80.02	286.00	22,884.57	22,884.57

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02/15/2025	B S Cooray Filling Station	ST3153			LP-3582	44214	2025-02-15	Lanka Auto Diesel	70.67	286.00	20,210.47	20,210.47
02/15/2025	B S Cooray Filling Station	ST3153			226-9284	44213	2025-02-15	Lanka Auto Diesel	77.36	286.00	22,124.38	22,124.38
02/16/2025	B S Cooray Filling Station	ST3157			LO-8499	44219	2025-02-16	Lanka Auto Diesel	150.00	286.00	42,900.00	42,900.00
02/16/2025	B S Cooray Filling Station	ST3157			LG-0312	44220	2025-02-16	Lanka Auto Diesel	71.00	286.00	20,306.00	20,306.00
02/16/2025	B S Cooray Filling Station	ST3157			LJ-0525	44218	2025-02-16	Lanka Auto Diesel	109.27	286.00	31,250.00	31,250.00
02/16/2025	B S Cooray Filling Station	ST3157			LP-4293	44217	2025-02-16	Lanka Auto Diesel	144.00	286.00	41,184.00	41,184.00
02/16/2025	B S Cooray Filling Station	ST3157			LK-6387	44216	2025-02-16	Lanka Auto Diesel	56.00	286.00	16,016.00	16,016.00
02/17/2025	B S Cooray Filling Station	ST3160			BJI-9500	44226	2025-02-17	Lanka Petrol 92	7.29	309.00	2,252.91	2,252.91
02/17/2025	B S Cooray Filling Station	ST3161			226-6526	44222	2025-02-17	Lanka Auto Diesel	54.62	286.00	15,620.17	15,620.17
02/17/2025	B S Cooray Filling Station	ST3161			LP-4293	44224	2025-02-17	Lanka Auto Diesel	68.09	286.00	19,474.02	19,474.02
02/17/2025	B S Cooray Filling Station	ST3162			LP-2113	44225	2025-02-17	Lanka Auto Diesel	73.00	286.00	20,878.00	20,878.00
02/17/2025	B S Cooray Filling Station	ST3165			LG-2702	44221	2025-02-17	Lanka Auto Diesel	19.20	286.00	5,491.20	5,491.20
02/17/2025	B S Cooray Filling Station	ST3165			LY-8163	44223	2025-02-17	Lanka Auto Diesel	74.95	286.00	21,435.70	21,435.70
02/14/2025	B S Cooray Filling Station	ST3144			LG-2702	44208	2025-02-14	Lanka Auto Diesel	67.30	286.00	19,247.80	19,247.80
02/14/2025	B S Cooray Filling Station	ST3144				44210	2025-02-14	Lanka Auto Diesel	43.00	286.00	12,298.00	12,298.00
02/14/2025	B S Cooray Filling Station	ST3144			DAH-9922	44211	2025-02-14	Lanka Auto Diesel	35.01	286.00	10,012.28	10,012.28

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02/18/2025	B S Cooray Filling Station	ST3166			lc 4787	44230	2025-02-18	Lanka Auto Diesel	84.01	286.00	24,026.48	24,026.48
02/18/2025	B S Cooray Filling Station	ST3166			ll 8722	44228	2025-02-18	Lanka Auto Diesel	82.15	286.00	23,494.90	23,494.90
02/18/2025	B S Cooray Filling Station	ST3166			ll 3637	44227	2025-02-18	Lanka Auto Diesel	73.82	286.00	21,111.37	21,111.37
02/18/2025	B S Cooray Filling Station	ST3166				44231	2025-02-18	Lanka Auto Diesel	91.47	286.00	26,159.27	26,159.27
02/18/2025	B S Cooray Filling Station	ST3166			ll 6427	44229	2025-02-19	Lanka Auto Diesel	103.01	286.00	29,460.28	29,460.28
02/19/2025	B S Cooray Filling Station	ST3172			ll 2847	44236	2025-02-19	Lanka Auto Diesel	89.67	286.00	25,644.47	25,644.47
02/19/2025	B S Cooray Filling Station	ST3172			lk 6387	44235	2025-02-19	Lanka Auto Diesel	56.37	286.00	16,120.67	16,120.67
02/19/2025	B S Cooray Filling Station	ST3172			lp 3682	44234	2025-02-19	Lanka Auto Diesel	116.43	286.00	33,299.83	33,299.83
02/19/2025	B S Cooray Filling Station	ST3172			47 6211	44232	2025-02-19	Lanka Auto Diesel	48.00	286.00	13,728.00	13,728.00
02/19/2025	B S Cooray Filling Station	ST3172			lb 2503	44233	2025-02-19	Lanka Auto Diesel	43.02	286.00	12,302.57	12,302.57
02/19/2025	B S Cooray Filling Station	ST3172			ll 2618	44237	2025-02-19	Lanka Auto Diesel	46.00	286.00	13,156.00	13,156.00
02/19/2025	B S Cooray Filling Station	ST3173			lg 2702	44238	2025-02-19	Lanka Auto Diesel	60.80	286.00	17,388.80	17,388.80
02/19/2025	B S Cooray Filling Station	ST3173			ll 2893	44239	2025-02-19	Lanka Auto Diesel	80.00	286.00	22,880.00	22,880.00
02/20/2025	B S Cooray Filling Station	ST3177			lp 4298	44240	2025-02-20	Lanka Auto Diesel	117.00	286.00	33,462.00	33,462.00
02/20/2025	B S Cooray Filling Station	ST3183			LL-0384	44241	2025-02-20	Lanka Auto Diesel	148.40	286.00	42,442.00	42,442.00
02/21/2025	B S Cooray Filling Station	ST3184			DAH-9920	44242	2025-02-21	Lanka Auto Diesel	22.00	286.00	6,292.00	6,292.00



Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
02/21/2025	B S Cooray Filling Station	ST3184			LI-9462	44243	2025-02-21	Lanka Auto Diesel	147.60	286.00	42,213.60	42,213.60
02/21/2025	B S Cooray Filling Station	ST3184			LB-2503	44244	2025-02-21	Lanka Auto Diesel	85.91	286.00	24,571.00	24,571.00
02/21/2025	B S Cooray Filling Station	ST3184			LY-4548	44238	2025-02-21		0.00	1.00	0.00	0.00
02/21/2025	B S Cooray Filling Station	ST3184			LL-2616	44245	2025-02-21	Lanka Auto Diesel	146.68	286.00	41,951.33	41,951.33
02/21/2025	B S Cooray Filling Station	ST3184				44246	2025-02-21	Lanka Auto Diesel	63.97	286.00	18,294.24	18,294.24
02/21/2025	B S Cooray Filling Station	ST3184			LL-3632	44247	2025-02-21	Lanka Auto Diesel	36.02	286.00	10,300.57	10,300.57
02/21/2025	B S Cooray Filling Station	ST3184			0325	44248	2025-02-21	Lanka Auto Diesel	101.23	286.00	28,952.63	28,952.63
02/21/2025	B S Cooray Filling Station	ST3185			DAH-9445	44250	2025-02-21	Lanka Auto Diesel	23.00	286.00	6,578.00	6,578.00
02/21/2025	B S Cooray Filling Station	ST3189			bel 0751	44249	2025-02-21	Lanka Petrol 92	5.04	309.00	1,557.66	1,557.66
02/22/2025	B S Cooray Filling Station	ST3195			DAH 9922	44251	2025-02-22	Lanka Auto Diesel	20.51	286.00	5,865.28	5,865.28
02/22/2025	B S Cooray Filling Station	ST3195			226 6526	44254	2025-02-22	Lanka Auto Diesel	70.35	286.00	20,120.00	20,120.00
02/22/2025	B S Cooray Filling Station	ST3195			LM 0950	44256	2025-02-22	Lanka Auto Diesel	56.50	286.00	16,159.00	16,159.00
02/22/2025	B S Cooray Filling Station	ST3195			LC 2893	44257	2025-02-22	Lanka Auto Diesel	108.98	286.00	31,169.13	31,169.13
02/22/2025	B S Cooray Filling Station	ST3195			LM 9965	44259	2025-02-22	Lanka Auto Diesel	141.15	286.00	40,368.90	40,368.90
02/22/2025	B S Cooray Filling Station	ST3198				LL-0388	2025-02-22	Lanka Auto Diesel	124.38	286.00	35,573.53	35,573.53
02/22/2025	B S Cooray Filling Station	ST3198			LN-9966	44260	2025-02-22	Lanka Auto Diesel	115.68	286.00	33,083.05	33,083.05

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02/22/2025	B S Cooray Filling Station	ST3198			LA-2702	44252	2025-02-22	Lanka Auto Diesel	57.56	286.00	16,461.58	16,461.58
02/22/2025	B S Cooray Filling Station	ST3198			LP=4291	44253	2025-02-22	Lanka Auto Diesel	77.27	286.00	22,098.07	22,098.07
02/22/2025	B S Cooray Filling Station	ST3198			LL-6427	44255	2025-02-22	Lanka Auto Diesel	129.02	286.00	36,898.57	36,898.57
02/22/2025	B S Cooray Filling Station	ST3198			LG-0312	44258	2025-02-22	Lanka Auto Diesel	52.26	286.00	14,945.78	14,945.78
02/23/2025	B S Cooray Filling Station	ST3201			ln 4848	44263	2025-02-23	Lanka Auto Diesel	70.00	286.00	20,020.00	20,020.00
02/23/2025	B S Cooray Filling Station	ST3201			0	44267	2025-02-23	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/23/2025	B S Cooray Filling Station	ST3201			lp 4293	44269	2025-02-23	Lanka Auto Diesel	72.01	286.00	20,594.28	20,594.28
02/23/2025	B S Cooray Filling Station	ST3205			LK-2847	44262	2025-02-23	Lanka Auto Diesel	63.00	286.00	18,018.00	18,018.00
02/23/2025	B S Cooray Filling Station	ST3205			LO-5346	44264	2025-02-23	Lanka Auto Diesel	59.72	286.00	17,078.77	17,078.77
02/23/2025	B S Cooray Filling Station	ST3205			226-9284	44265	2025-02-23	Lanka Auto Diesel	76.12	286.00	21,769.17	21,769.17
02/23/2025	B S Cooray Filling Station	ST3205			LK-6387	44266	2025-02-23	Lanka Auto Diesel	47.41	286.00	13,558.68	13,558.68
02/23/2025	B S Cooray Filling Station	ST3205			LC-2618	44268	2025-02-23	Lanka Auto Diesel	54.01	286.00	15,446.28	15,446.28
02/24/2025	B S Cooray Filling Station	ST3208			0384	44276	2025-02-24	Lanka Auto Diesel	82.18	286.00	23,502.05	23,502.05
02/24/2025	B S Cooray Filling Station	ST3208			8722	44271	2025-02-24	Lanka Auto Diesel	66.24	286.00	18,944.92	18,944.92
02/24/2025	B S Cooray Filling Station	ST3208			47-6211	44273	2025-02-24	Lanka Auto Diesel	61.17	286.00	17,493.47	17,493.47
02/24/2025	B S Cooray Filling Station	ST3208			LN-9965	44274	2025-02-24	Lanka Auto Diesel	48.91	286.00	13,987.68	13,987.68

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02/24/2025	B S Cooray Filling Station	ST3212			LP-2110	44270	2025-02-24	Lanka Auto Diesel	12.11	286.00	3,462.88	3,462.88
02/24/2025	B S Cooray Filling Station	ST3212			LJ-8163	44272	2025-02-24	Lanka Auto Diesel	108.00	286.00	30,888.00	30,888.00
02/24/2025	B S Cooray Filling Station	ST3212			LK-2893	44275	2025-02-24	Lanka Auto Diesel	26.00	286.00	7,436.00	7,436.00
02/25/2025	B S Cooray Filling Station	ST3217			0	44281	2025-02-25	Lanka Auto Diesel	152.63	286.00	43,650.75	43,650.75
02/25/2025	B S Cooray Filling Station	ST3217			LP 0	44279	2025-02-25	Lanka Auto Diesel	39.30	286.00	11,239.80	11,239.80
02/25/2025	B S Cooray Filling Station	ST3217			LP 2497	44278	2025-02-25	Lanka Auto Diesel	60.53	286.00	17,312.43	17,312.43
02/26/2025	B S Cooray Filling Station	ST3225			lp 3582	44286	2025-02-26	Lanka Auto Diesel	74.78	286.00	21,387.93	21,387.93
02/26/2025	B S Cooray Filling Station	ST3225			ll 2896	44287	2025-02-26	Lanka Auto Diesel	206.60	286.00	59,087.60	59,087.60
02/26/2025	B S Cooray Filling Station	ST3225			lc 6021	44288	2025-02-26	Lanka Auto Diesel	175.40	286.00	50,164.40	50,164.40
02/26/2025	B S Cooray Filling Station	ST3225			ll 2618	44289	2025-02-26	Lanka Auto Diesel	41.60	286.00	11,897.60	11,897.60
02/26/2025	B S Cooray Filling Station	ST3225			lm 0950	44290	2025-02-26	Lanka Auto Diesel	46.30	286.00	13,241.80	13,241.80
02/26/2025	B S Cooray Filling Station	ST3225			47 6211	44291	2025-02-26	Lanka Auto Diesel	28.50	286.00	8,151.00	8,151.00
02/26/2025	B S Cooray Filling Station	ST3225			226 6526	44293	2025-02-26	Lanka Auto Diesel	80.01	286.00	22,882.28	22,882.28
02/26/2025	B S Cooray Filling Station	ST3225			226 9284	44294	2025-02-26	Lanka Auto Diesel	34.35	286.00	9,824.10	9,824.10
02/26/2025	B S Cooray Filling Station	ST3225			ln 9965	44295	2025-02-26	Lanka Auto Diesel	152.50	286.00	43,615.00	43,615.00
02/26/2025	B S Cooray Filling Station	ST3225			0		2025-02-26	Lanka Auto Diesel	48.00	286.00	13,728.00	13,728.00

Date	Location	Invoice No	Route	Vehicle	Customer Reference	Customer P/O No	Voucher Order Date	Product	Qty	Unit Price	Invoice Amount	Due Amount
02/27/2025	B S Cooray Filling Station	ST3229			lo 6192	44298	2025-02-27	Lanka Auto Diesel	53.00	286.00	15,158.00	15,158.00
02/27/2025	B S Cooray Filling Station	ST3229			lk 2647	44296	2025-02-27	Lanka Auto Diesel	115.19	286.00	32,944.62	32,944.62
02/27/2025	B S Cooray Filling Station	ST3229			ln 3637	44299	2025-02-27	Lanka Auto Diesel	67.00	286.00	19,162.00	19,162.00
02/27/2025	B S Cooray Filling Station	ST3233			LC-4887	44300	2025-02-27	Lanka Auto Diesel	61.00	286.00	17,446.00	17,446.00
02/27/2025	B S Cooray Filling Station	ST3233			LJ-0325	44297	2025-02-27	Lanka Auto Diesel	92.01	286.00	26,314.28	26,314.28
02/27/2025	B S Cooray Filling Station	ST3233			9462	42901	2025-02-27	Lanka Auto Diesel	107.00	286.00	30,602.00	30,602.00
02/26/2025	B S Cooray Filling Station	ST3224				44284	2025-02-27	Lanka Auto Diesel	54.00	286.00	15,444.00	15,444.00
02/26/2025	B S Cooray Filling Station	ST3224				44282	2025-02-27	Lanka Auto Diesel	31.80	286.00	9,094.80	9,094.80
02/26/2025	B S Cooray Filling Station	ST3224				44283	2025-02-27	Lanka Auto Diesel	136.00	286.00	38,896.00	38,896.00
02/26/2025	B S Cooray Filling Station	ST3224				44285	2025-02-27	Lanka Auto Diesel	67.00	286.00	19,162.00	19,162.00
02/25/2025	B S Cooray Filling Station	ST3213				44277	2025-02-25	Lanka Auto Diesel	130.02	286.00	37,184.57	37,184.57
02/25/2025	B S Cooray Filling Station	ST3213				44280	2025-02-25	Lanka Auto Diesel	129.35	286.00	36,994.10	36,994.10
Total											4,242,233.90	

Signature :.....

Total: 4,242,233.90