



CUSTOMER STATEMENT
B S COORAY FILLING STATION
AMBATALE, WP

Date range from 01 Jan 2025 To 31 Dec 2025

Invoice No: TH-15

Customer:
THUSHRA

Copy - 3

Mobile: 94773140513

Printed On: 06 Mar 2025 09:03

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	ST2938			LH 5682		2025-01-17	Lanka Auto Diesel	148.00	286.00	42,328.00	28,925.29
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	ST2969			lh 5682		2025-01-20	Lanka Auto Diesel	146.00	286.00	41,756.00	41,756.00
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
01/24/2025	B S Cooray Filling Station	ST2993				LI-1083	2025-01-24	Lanka Auto Diesel	127.02	286.00	36,326.57	36,326.57
01/24/2025	B S Cooray Filling Station	ST2995				CAN	2025-01-24	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/24/2025	B S Cooray Filling Station	ST2997				BAZ-9379	2025-01-24	Lanka Petrol 92	3.24	309.00	1,000.00	1,000.00

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01/24/2025	B S Cooray Filling Station	ST2999				CAN	2025-01-24	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/24/2025	B S Cooray Filling Station	ST2999				CAN	2025-01-24	Lanka Auto Diesel	20.00	286.00	5,720.00	5,720.00
01/26/2025	B S Cooray Filling Station	ST3008			0		2025-01-26	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
01/26/2025	B S Cooray Filling Station	ST3012				JV-5014	2025-01-27	Lanka Petrol 92	8.38	309.00	2,589.07	2,589.07
01/28/2025	B S Cooray Filling Station	ST3031				LI-1083	2025-01-28	Lanka Auto Diesel	134.30	286.00	38,409.80	38,409.80
01/30/2025	B S Cooray Filling Station	ST3048			pc 1823		2025-01-30	Lanka Petrol 92	9.71	309.00	3,000.00	3,000.00
01/31/2025	B S Cooray Filling Station	ST3055			ki 6408		2025-01-31	Lanka Petrol 92	6.47	309.00	2,000.00	2,000.00
01/31/2025	B S Cooray Filling Station	ST3053			203 9307		2025-01-31	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/01/2025	B S Cooray Filling Station	ST3058			jv 5014		2025-02-01	Lanka Petrol 92	7.92	309.00	2,447.00	2,447.00
02/01/2025	B S Cooray Filling Station	ST3060			0		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			lh 5682		2025-02-01	Lanka Auto Diesel	143.01	286.00	40,900.28	40,900.28
02/02/2025	B S Cooray Filling Station	ST3066			203 9307		2025-02-02	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/05/2025	B S Cooray Filling Station	ST3085			LI 1083		2025-02-05	Lanka Auto Diesel	126.60	286.00	36,207.60	36,207.60
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
02/06/2025	B S Cooray Filling Station	ST3096				CAN	2025-02-06	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/07/2025	B S Cooray Filling Station	ST3103				CAN	2025-02-07	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00

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02/08/2025	B S Cooray Filling Station	ST3109				CAN	2025-02-09		0.00	1.00	0.00	0.00
02/09/2025	B S Cooray Filling Station	ST3116				CAN	2025-02-09	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/11/2025	B S Cooray Filling Station	ST3129				CAN	2025-02-12	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/14/2025	B S Cooray Filling Station	ST3147			CAN		2025-02-14	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/15/2025	B S Cooray Filling Station	ST3148				LH-5682	2025-02-15	Lanka Auto Diesel	148.00	286.00	42,328.00	42,328.00
02/15/2025	B S Cooray Filling Station	ST3149				203-9307	2025-02-15	Lanka Auto Diesel	80.00	286.00	22,880.00	22,880.00
02/15/2025	B S Cooray Filling Station	ST3153				ZA-7784	2025-02-15	Lanka Auto Diesel	34.97	286.00	10,000.00	10,000.00
02/16/2025	B S Cooray Filling Station	ST3156				CAN	2025-02-16	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/16/2025	B S Cooray Filling Station	ST3156				LI-1083	2025-02-16	Lanka Auto Diesel	127.80	286.00	36,550.00	36,550.00
02/17/2025	B S Cooray Filling Station	ST3161				CAN	2025-02-17	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/18/2025	B S Cooray Filling Station	ST3166				1	2025-02-18	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/18/2025	B S Cooray Filling Station	ST3169				jv 5014	2025-02-19	Lanka Petrol 92	7.83	309.00	2,421.00	2,421.00
02/19/2025	B S Cooray Filling Station	ST3172			li 0451		2025-02-19	Lanka Auto Diesel	24.48	286.00	7,000.00	7,000.00
02/19/2025	B S Cooray Filling Station	ST3176			0		2025-02-19	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/20/2025	B S Cooray Filling Station	ST3183				CAN	2025-02-20	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/21/2025	B S Cooray Filling Station	ST3184				LH-5682	2025-02-21	Lanka Auto Diesel	147.00	286.00	42,042.00	42,042.00

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02/22/2025	B S Cooray Filling Station	ST3198				LI-1083	2025-02-22	Lanka Auto Diesel	122.73	286.00	35,101.63	35,101.63
02/22/2025	B S Cooray Filling Station	ST3198				CAN	2025-02-22	Lanka Auto Diesel	80.00	286.00	22,880.00	22,880.00
02/22/2025	B S Cooray Filling Station	ST3198				CAN	2025-02-22	Lanka Auto Diesel	16.03	286.00	4,585.43	4,585.43
02/22/2025	B S Cooray Filling Station	ST3198				CAN	2025-02-22	Lanka Auto Diesel	40.00	286.00	11,440.00	11,440.00
02/23/2025	B S Cooray Filling Station	ST3201			0		2025-02-23	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/24/2025	B S Cooray Filling Station	ST3208				QG-9286-CAN	2025-02-24	Lanka Auto Diesel	60.00	286.00	17,160.00	17,160.00
02/26/2025	B S Cooray Filling Station	ST3225			li 1083		2025-02-26	Lanka Auto Diesel	131.82	286.00	37,699.37	37,699.37
02/26/2025	B S Cooray Filling Station	ST3225			lh 5682		2025-02-26	Lanka Auto Diesel	145.00	286.00	41,470.00	41,470.00
02/27/2025	B S Cooray Filling Station	ST3233				CAN	2025-02-27	Lanka Auto Diesel	85.00	286.00	24,310.00	24,310.00
02/25/2025	B S Cooray Filling Station	ST3213				8220-CAN	2025-02-25	Lanka Auto Diesel	80.00	286.00	22,880.00	22,880.00
03/01/2025	B S Cooray Filling Station	ST3241			0		2025-03-01	Lanka Auto Diesel	100.00	286.00	28,600.00	28,600.00
03/01/2025	B S Cooray Filling Station	ST3241			0		2025-03-01	Lanka Auto Diesel	100.00	286.00	28,600.00	28,600.00
03/02/2025	B S Cooray Filling Station	ST3256				LI-1083	2025-03-02	Lanka Auto Diesel	141.61	286.00	40,499.88	40,499.88
03/04/2025	B S Cooray Filling Station	ST3270			jv 5014		2025-03-04	Lanka Petrol 92	7.77	309.00	2,400.00	2,400.00
03/05/2025	B S Cooray Filling Station	ST3284				BAZ-9379	2025-03-05	Lanka Petrol 92	4.52	309.00	1,398.22	1,398.22
Total											1,092,160.52	

Signature :.....

Total: 1,092,160.52

