

66E 835 DV
TOTAL

BILL/CASH RECEIPT

DATE 6-3-2020

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LT	TOTAL SUPER	145	725
LT	TOTAL KERO		
LT	TOTAL AGO		
	LUBRICANT		
	TOTAL INSECTICIDE		
	LPG: DEPOST REFILL REGULATIONS AWAN GO SOLAR LAMP	5	
	TOTAL	N	725
VEHICLE NO: 1709			
STATION STAMP			
AND			
SIGNATURE			

TOTAL COMMITTED TO BETTER ENERGY
Please Call again. Thank you