Km 176280 #16091

TOTAL

BILL/CASH RECEIPT
DATE: 29/3/21

QTY	PRODUCT	UNIT PRICE	AMOUNT =N=
X LTS	TOTAL SUPER		
LTS	TOTAL KERO		
LTS	TOTAL AGO		
2 LTS	LUBRICANT:	1,700	3,400
	TOTAL INSECTICIDE		
	TOTAL GAS CAR CARE SHOP SERVICES		
	OTHERS		
	TOTAL=		3,400

VEHICLE NO. FKJ 630 DE

STATION STAMP

NAME & SIGNATURE CASH

You know where to turn

TOTAL