

GREENVIEW SERVICE STN.
DHANBAD.

Bill No: 280941-ORGNL
Trns. ID: 0000000002249932
Atnd. ID:
Vehi. No: Not Entered
Date : 01/02/23
Time : 18:59:12
FP. ID : 9
Nozl No: 1
Fuel : DIESEL
Density : 8230kg/m3
Preset : Rs. 1500
Rate : Rs. 94.60
Sale : Rs. 1500.00
Volume : 15.86L
THANKS..

CASH / CREDIT MEMO

From

No. (Invoice, Receipt, etc.)

Date: 01/02/2022

M/S: Bede Sydney Case

Description	Qty.	Rate	Amount
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Fuel Transfer Expense			40 - 00
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Thank You!

Total

40 - 00

* Goods once sold will not be taken back.
E.&O.E.

Issued by

Received by

[Signature]

