

Trip Details

Invoice No: 4963/12/1

Date 04-08-15

Truck No: DMT-16-2588 (1)

CSN: Tr2

Chasis No: 373144A5R101035

Recipient:

Driver Name: Md. Rashel

Description:

SN	Description	Quantity	Rate	Total
	Added			
1	Fly Assh	1.00	8,000.00	8,000.00
			Total:	8,000.00
	Less			
2	Disel	200.00	- 68.18	- 13,636.00
			Total:	- 13,636.00

In Word: Five Thousand Six Hundred Thirty Six Taka Only

Profit And Loss: - 5,636.00

Previous Balance: - 1,90,352.00

Total Diposit Amount: - 5,636.00

Present Balance: - 1,84,716.00

Customer

Operator

Cashier

Proprietor