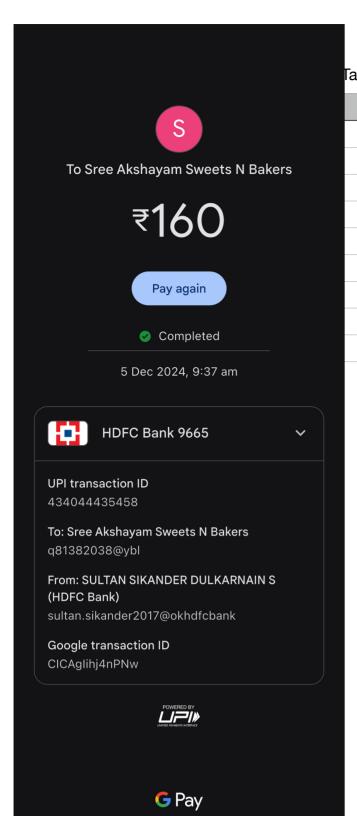
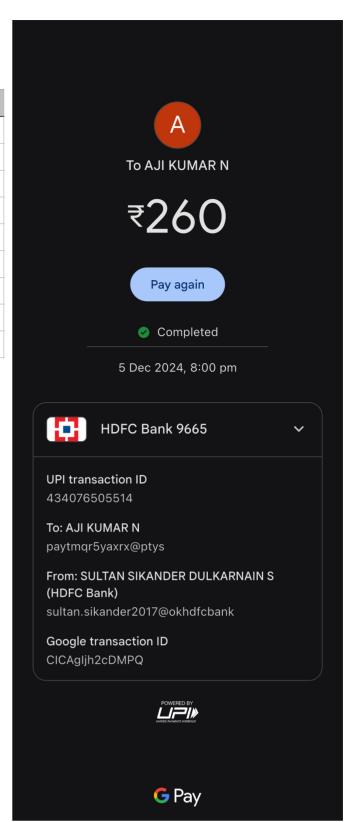
5th Dec 2024 - Customer meeting at Chennai

Customer: Reliant Shipping, Nauka Lines		
BlueLogis Team: Sikander, Raja		
	Expense Description	Amount
1	Food Bill	1208
2	Petrol Bill	2453
	TOTAL	3661









SRI JAYA MARUTHI AGENCY 72/2B,200 FEET ROAD,THATH CHENNAI

Attendant Name - Ganesh Baskar

DATE: 06-12-2024 MID: 470000099008015

TIME: 22:20:10 TID: 00773509

Sale

Txn Type: CASH

Product: Txn id:

Petrol 4120614905

Unit Price : ₹ 100.79 Pump No : 6 Quantity : 24.34 Ltr Nozzle No : 1

Total Sale

₹2453.22

Net Amount

₹ 2453.22

CUSTOMER COPY

BillerApp_1.0.22

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