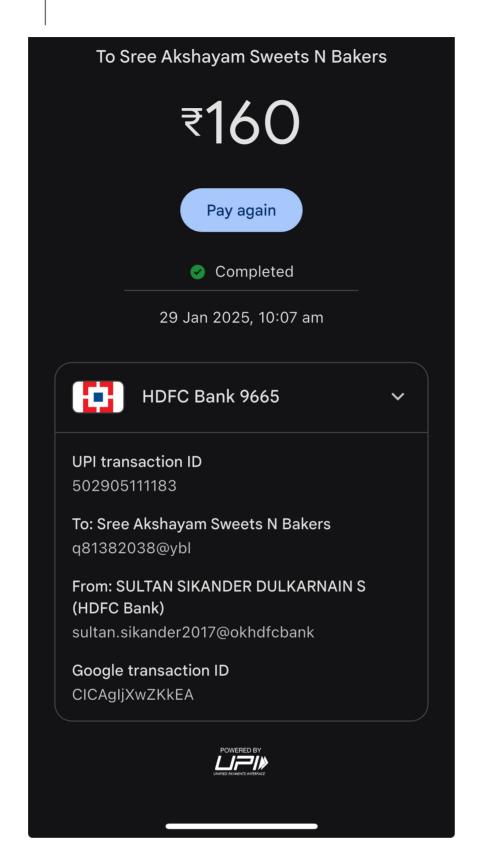


## 29th-30th Dec 2024 - Go-Live Plan Meet at Chennai

Customer: Nauka Lines		
BlueLogis Team: Sikander, Raja		
	Expense Description	Amount
1	Breakfast Expense	160
2	Dinner Expense	2137
3	Petrol Expense	2720
	TOTAL	5017







## Petrol Expense Bill





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

Attendant Name - Ganesh Baskar

DATE: 30-01-2025 TIME: 20:28:32 MID: 470000099008015 TID: 00962325

Sale

Txn Type: CASH Product:

Txn id:

5013013838 Unit Price: ₹ 100.79 Quantity: 26.98 Ltr Nozzle No: 1 Pump No: 6 ₹2719.31

Total Sale

Net Amount

₹2719.31

Petrol

Choose e-receipts to save paper and protect the environment!

## **CUSTOMER COPY**

BillerApp\_1.0.5