

DALMIA FILLING STATION
 Majeed SRE, National Stadium Road, Karachi. Tel: 021-34680606

84747

BILL NO. _____ Date: 10 Dec
 Name: _____ Vehicle No. _____

DESCRIPTION	QTY.	Rate	Amount
PREMIER XL			5000
H-O-B-C	21		
DIESEL			1
CNG			
LUBRICANT			
OTHER			
Total			5000
Advance			
Balance			

Cashier _____ Receiver Sign. _____

TRICO GAS & SERVICE STATION
 SB-14, K.D.A, SCHEME NO. 1A STADIUM ROAD, KARACHI.
 PH: 34939369 - 34949909

CASH MEMO

No. _____ Vehicle No. _____
 Date: 30/7/22

Mr./Mrs. _____

Description	Rate Per	Amount
Premier Lt. 59040		
H.S.D. Lt. 2165		
Oil Lt. or Tins		
Accessories		
TOTAL		5000

E.&O.E. _____ Cashier _____

CASH MEMO Tel: 99245184-85

Khawar Shaheed Services Station
 DEALER: TOTAL PARCO MARKETING LIMITED

TOTAL 1329

NO. _____ DATE: 10/08/22

Mis. _____

Qty.	PARTICULARS	AMOUNT	
		Rs.	Ps.
	Hi-Octane Liters		
	Premier 35-35	8056	
	Diesel		1
	Motor Oil		
	Accessories/Service		
	CNG		
E.&O.E Total		8056	

Goods once sold cannot be taken back or Exchange.

Signature _____

DALMIA FILLING STATION
 Majeed SRE, National Stadium Road, Karachi. Tel: 021-34680606

84525

BILL NO. _____ Date: 06/8/22
 Name: _____ Vehicle No. _____

DESCRIPTION	QTY.	Rate	Amount
PREMIER XL			5000
H-O-B-C			
DIESEL			
CNG			
LUBRICANT			
OTHER			
Total			5000
Advance			
Balance			

Cashier _____ Receiver Sign. _____