NAME		DATE 200
ADDRESS		ACCOUNT
MAKE	COLOUR	LICENSE

LITRES GASOLINE @ . /ℓ

LITRES OIL @

LUBRICATION

FILTER

CLERK

REMARKS:

CASH	CHQ.	DEBIT CARD	PAID OUT	MISSE RETD	VISA	M-C	AMEX	ON ACCT.

RECEIVED IN GOOD ORDER BY:

PURCHASES	
G.S.T.	
SUB-TOTAL	
P.S.T.	
TOTAL	

90-2-30

Proof P