

KDQ 659B MAY 2025 TRIP-REVENUE SUMMARY

Driver posting date	Loaded Details	Document date	Document No.	Company loaded	Rate	Weight	Amount to invoice
02/04/2025	WF Nakuru to Nkr Feeds	02/04/2025	10718	Unga Farmcare (EA) Ltd	444.00	13.00	5,772.00
05/04/2025	WF Nakuru to Nkr Feeds	05/04/2025	10731	Unga Farmcare (EA) Ltd	444.00	13.00	5,772.00
15/05/2025	NAkuru to Eldoret	15/05/2025	477667	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,272.00
03/05/2025	NAkuru to Eldoret	03/05/2025	474301	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,272.00
05/05/2025	NAkuru to Local	05/05/2025	474567	Unga Farmcare (EA) Ltd	212.50	3.55	754.38
06/05/2025	NAkuru to Eldoret	06/05/2025	474897	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,272.00
12/05/2025	NAkuru to Eldoret	12/05/2025	476338	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,272.00
07/05/2025	NAkuru to Kisumu	07/05/2025	475284	Unga Farmcare (EA) Ltd	2,047.93	12.50	25,599.13
08/05/2025	NAkuru to Kisumu	08/05/2025	475615	Unga Farmcare (EA) Ltd	2,047.93	12.50	25,599.13
13/05/2025	NAkuru to Kisumu	13/05/2025	476682	Unga Farmcare (EA) Ltd	2,047.93	12.50	25,599.13
15/05/2025	NAkuru to Kisumu	15/05/2025	477463	Unga Farmcare (EA) Ltd	2,047.93	12.50	25,599.13
19/05/2025	NAkuru to Eldoret	19/05/2025	478173	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,271.94
20/05/2025	NAkuru to Eldoret	20/05/2025	478794	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,271.94
22/05/2025	NAkuru to Eldoret	22/05/2025	479288	Unga Farmcare (EA) Ltd	1,861.76	12.50	23,271.94
24/05/2025	NAkuru to Kisumu	24/05/2025	479814	Unga Farmcare (EA) Ltd	2,047.93	12.50	25,599.13

Total Revenue		303,197.81
Less 5% Comm	15,159.89	
May PAYE & NITA	550.00	
Less Trip Brokerage Fee	14,000.00	29,709.89

Net Revenue	273,487.92
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