



## Expense Report

**Report Name : Advance Payment to NUL**

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**Employee Name :** Doyle, Yukari

**Employee ID :** YUKARI DOYLE\_V

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### Report Header

**Business Purpose :** Limo Service for 9/25, 9/26

**Report ID :** 1677BDC3C9214BBF9B2B

**Receipts Received :** Yes

**Report Date :** 09/30/2019

**Approval Status :** Approved

**Payment Status :** Financial Posting Failed

**Currency :** US, Dollar

**Comment :** Doyle, Yukari (09/30/2019):  
ATTN: Ms. Chihiro Yoshida

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### ADVANCE PAYMENT TO NUL: TRAFFIC-LIMO

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Is Billable?
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09/26/2019	ADVANCE PAYMENT TO NUL: TRAFFIC- LIMO	Limo Service	Ishi Limousine	Employee Paid	\$1,237.50	No
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**Comment :** Minagawa, Waka (10/01/2019): 1JA1 : 法務部部席  
Doyle, Yukari (09/30/2019): Atten: Ms. Chihiro  
Yoshida

09/25/2019	ADVANCE PAYMENT TO NUL: TRAFFIC- LIMO	Limo Service	Ishi Limousine	Employee Paid	\$1,512.50	No
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**Comment :** Minagawa, Waka (10/01/2019): 1JA1 : 法務部部席  
Doyle, Yukari (09/30/2019): Atten: Ms. Chihiro  
Yoshida

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<b>Report Total :</b>	\$2,750.00
<b>Personal Expenses :</b>	\$0.00
<b>Total Amount Claimed :</b>	\$2,750.00
<b>Amount Approved :</b>	\$2,750.00
<b>Company Disbursements</b>	
<b>Amount Due Employee :</b>	\$2,750.00
<b>Amount Due Company Card :</b>	\$0.00
<b>Total Paid By Company :</b>	\$2,750.00
<b>Employee Disbursements</b>	
<b>Amount Due Company Card From Employee :</b>	\$0.00
<b>Total Paid By Employee :</b>	\$0.00

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ISHI LIMOUSINE, INC.  
P.O. Box 2592  
Sunnyvale, CA. 94087-0592  
(650) 259-1883 (650) 259-1884 (408) 730-5652 (408) 730-8429  
San Francisco FAX Silicon Valley FAX

INVOICE						
Bill To: NUL SYSTEMS SERVICES(NSSC) 3945 FREEDOM CIR. STE 430 SANTA CLARA CA 95054 Attention: MS.YUKARI DOYLE				Customer: MS.YOSHIDA,CHIIHIRO (10PAX)		
Account 04014	Order No 4	Order By YUKARI	Sales	Vehicle Type VAN SPLINTER	Service Date 09/25/2019	Invoice 161097

CHARGES		RATE	AMOUNT
Service Fee	Flt	1,210.00	1,210.00
Gratuity	Pct	15.00	181.50
Tax	Pct	5.00	60.50
Airport Fee	Flt	0.00	0.00
Adjust. Fuel	Pct	5.00	60.50
TOTAL CHARGES			\$1,512.50

DESCRIPTION	AMOUNT
SUBTOTAL	1,512.50
	0.00
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$1,512.50

NET 0 DAYS .. DUE DATE 09/25/2019
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COMMENTS

ROUTING
P 8:00 HOTEL BIJOU : 111 MASON ST., SAN FRANCISCO 415-771-1200
D 9:35 TWO PALO ALTO SQUARE : 3000 EL CAMINO REAL, SUITE 300, PALO ALTO *S/B TILL 11:30
D 11:45 THE COUNTER : 369 CALIFORNIA AVE., PALO ALTO *S/B TILL 13:10
D 13:30 MITSUI & CO.USA : 535 MIDDLE FIELD RD. STE 100, MENLO PARK *S/B TILL 15:40
D 17:05 HOTEL BIJOU : 111 MASON ST., SAN FRANCISCO 415-771-1200

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INVOICE						
Bill To: NUL SYSTEMS SERVICES(NSSC) 3945 FREEDOM CIR. STE 430 SANTA CLARA CA 95054 Attention: MS.YUKARI DOYLE				Customer: MS.YOSHIDA,CHIIHIRO (10PAX)		
Account 04014	Order No 4	Order By YUKARI	Sales	Vehicle Type VAN SPLINTER	Service Date 09/26/2019	Invoice 161098

CHARGES		RATE	AMOUNT
Service Fee	Flt	990.00	990.00
Gratuity	Pct	15.00	148.50
Tax	Pct	5.00	49.50
Adjust. Fuel	Pct	5.00	49.50
TOTAL CHARGES			\$1,237.50

DESCRIPTION	AMOUNT
SUBTOTAL	1,237.50
	0.00
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$1,237.50

NET 0 DAYS .. DUE DATE 09/26/2019
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COMMENTS

ROUTING
P 11:00 HOTEL BIJOU : 111 MASON ST., SAN FRANCISCO 415-771-1200 D 11:30 LUNCH : TBD S/B TIL 12:30 D 12:40 TMI : 1700 S.EL CAMINL REAL, SUITE 402, SAN MATEO *S/B TILL 15:00 D 15:15 DXN VENTURES : 55 E.3RD., SAN MATEO *S/B TILL 17:50 D 19:05 CRUSTACEAN : 1475 POLK ST., SAN FRANCISCO 415-776-2722

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