

# CHATELAIN CARGO SERVICE

1002

Date : 2018-12-15 Department : Administration  
Cash/Bank : (USD) Cash on hand  
Note : test new 123

## Other Expense

Sr No.	Description	Amount	Paid to
1	Water Expense	10.00	Sai Corporation of
2	Fuel Expense	10.00	Sai Corporation of
3	Water Expense	10.00	Om Supplier