

OCS Lubricants (Admin)
PROJECT EXPENSES SHEET

Sale Register

Sr No	Batch	Company	Qty	Rate	Amount	Tax Amount	Net Amount
ANY001 Any Ego Ei							
SL2401-0114							
1 .		SAE40 (200LTR DRUM)	1.00	19,000.00	19,000.00	-	19,000.00
		TOTAL	Sales Invoice				19,000.00
			Comapny				19,000.00
ROM001 ROMUS							
SL2401-0109							
1 .		15W40 (20X1LTR)	10.00	150.00	1,500.00	-	1,500.00
2 .		ATF (20X1LTR)	10.00	150.00	1,500.00	-	1,500.00
		TOTAL	Sales Invoice				3,000.00
			Comapny				3,000.00
CHI009 Chinedo							
SL2401-0110							
1 .		SAE40 (200LTR DRUM)	1.00	20,000.00	20,000.00	-	20,000.00
		TOTAL	Sales Invoice				20,000.00
			Comapny				20,000.00
ERI002 Erica							
SL2401-0112							
1 .		ATF (4X5LTR)	2.00	600.00	1,200.00	-	1,200.00
2 .		20W50 (4X5LTR)	5.00	150.00	750.00	-	750.00
		TOTAL	Sales Invoice				1,950.00
			Comapny				1,950.00
Joh022 Jhonson(BEIRA)							
SL2401-0118							
1 .		SAE40 (200LTR DRUM)	1.00	26,000.00	26,000.00	-	26,000.00
		TOTAL	Sales Invoice				26,000.00
			Comapny				26,000.00
Col002 Collins BEIRA							
SL2401-0121							
1 .		SAE40 (200LTR DRUM)	1.00	25,000.00	25,000.00	-	25,000.00
		TOTAL	Sales Invoice				25,000.00
			Comapny				25,000.00
MCB Mc Bel BEIRA							
SL2401-0119							
1 .		SAE40 (200LTR DRUM)	1.00	26,000.00	26,000.00	-	26,000.00
		TOTAL	Sales Invoice				26,000.00

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			Comapny			26,000.00
<u>Silvano</u>						
SL2401-0116						
1 .		SOAP	3.00	300.00	900.00	- 900.00
		TOTAL	Sales Invoice			900.00
			Comapny			900.00
<u>Charles Inchope Beira(Selma)</u>						
SL2401-0120						
1 .		SAE40 (200LTR DRUM)	1.00	25,000.00	25,000.00	- 25,000.00
2 .		20W50 (20X1LTR)	20.00	175.00	3,500.00	- 3,500.00
		TOTAL	Sales Invoice			28,500.00
			Comapny			28,500.00
<u>Bulha Parking (SELMA)</u>						
SL2401-0117						
1 .		SAE40 (200LTR DRUM)	1.00	25,000.00	25,000.00	- 25,000.00
		TOTAL	Sales Invoice			25,000.00
			Comapny			25,000.00
<u>George Manhica Maputo</u>						
SL2401-0111						
1 .		SAE40 (200LTR DRUM)	1.00	19,000.00	19,000.00	- 19,000.00
		TOTAL	Sales Invoice			19,000.00
			Comapny			19,000.00
<u>BON020 Bonatex CMC Maputo</u>						
SL2401-0113						
1 .		SAE40 (4X5LTR)	8.00	625.00	5,000.00	- 5,000.00
2 .		ATF (4X5LTR)	4.00	625.00	2,500.00	- 2,500.00
		TOTAL	Sales Invoice			7,500.00
			Comapny			7,500.00
<u>Domingos HFS Labor</u>						
SL2401-0115						
1 .		SOAP	2.00	300.00	600.00	- 600.00
		TOTAL	Sales Invoice			600.00
			Comapny			600.00