

OCS Lubricants

Sale Register

From 01-Jan-2023 to 16-Jul-2023

Sr No	Batch	Company	Qty	Rate	Amount	Tax Amount	Net Amount
Donald Zona Verda							
SL2307-0001							
1	1	CITROIL ATF (24X1LTR)	24.00	145.83	3,499.92	-	3,499.92
2	1	CITROIL 20W50 (24X1LTR)	24.00	145.83	3,499.92	-	3,499.92
		TOTAL	Sales Invoice				6,999.84
			Comapny				6,999.84
Obison Mozal							
SL2307-0020							
1	2	SAE40 (200LTR DRUM)	1.00	20,000.00	20,000.00	-	20,000.00
		TOTAL	Sales Invoice				20,000.00
			Comapny				20,000.00
DIV004 Divine Micheal							
SL2307-0002							
1	1	80W90 (20X1LTR)	80.00	150.00	12,000.00	-	12,000.00
2	1	ATF (200LTR DRUM)	1.00	20,500.00	20,500.00	-	20,500.00
		TOTAL	Sales Invoice				32,500.00
			Comapny				32,500.00
HEN003 Henry							
SL2307-0003							
1	1	SAE40 (4X5LTR)	4.00	625.00	2,500.00	-	2,500.00
		TOTAL	Sales Invoice				2,500.00
			Comapny				2,500.00
PAU006 Paulo							
SL2307-0004							
1	1	80W90 (200LTR DRUM)	1.00	21,000.00	21,000.00	-	21,000.00
2	1	SAE40 (200LTR DRUM)	1.00	20,000.00	20,000.00	-	20,000.00
		TOTAL	Sales Invoice				41,000.00
			Comapny				41,000.00
TOC001 TOCHI							
SL2307-0005							
1	1	ATF (200LTR DRUM)	1.00	20,000.00	20,000.00	-	20,000.00
		TOTAL	Sales Invoice				20,000.00
			Comapny				20,000.00
PAT001 (Patphins)							

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SL2307-0006							
1	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
JOH002 (John Boane)							
SL2307-0007							
1	1	CITROIL ATF (24X1LTR)	12.00	145.83	1,749.96	-	1,749.96
		TOTAL	Sales Invoice				1,749.96
			Comapny				1,749.96
VIC020 victor muamba							
SL2307-0008							
1	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
RAV002 (AUTO Revance							
SL2307-0009							
1	1	CITROIL ATF (24X1LTR)	12.00	145.83	1,749.96	-	1,749.96
		TOTAL	Sales Invoice				1,749.96
SL2307-0021							
1	2	GREASE-20 (500GM)	36.00	83.33	2,999.88	-	2,999.88
		TOTAL	Sales Invoice				2,999.88
			Comapny				4,749.84
ALX001 Alex Matolario							
SL2307-0016							
1	2	20W50 (20X1LTR)	20.00	155.00	3,100.00	-	3,100.00
		TOTAL	Sales Invoice				3,100.00
			Comapny				3,100.00
Gravita							
SL2307-0010							
1	2	Fuel Oil	4,972.00	21.00	104,412.00	-	104,412.00
		TOTAL	Sales Invoice				104,412.00
			Comapny				104,412.00
Fasorel SARL Estrada Nacional Numero 6(EN6)							
SL2307-0011							
1	-	Fuel Oil	36,144.00	48.00	1,734,912.00	277,585.92	2,012,497.92
		TOTAL	Sales Invoice				2,012,497.92

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			Comapny			2,012,497.92
<u>SAI001 (Saint T3)</u>						
SL2307-0017						
1	2	SAE40 (200LTR DRUM)	1.00	20,000.00	20,000.00	- 20,000.00
		TOTAL	Sales Invoice			20,000.00
			Comapny			20,000.00
<u>JOS001 (Jose Boane)</u>						
SL2307-0019						
1	2	SAE40 (200LTR DRUM)	1.00	20,000.00	20,000.00	- 20,000.00
		TOTAL	Sales Invoice			20,000.00
			Comapny			20,000.00
<u>ERI002 Erica</u>						
SL2307-0012						
1	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
<u>OGE001 Ogeja</u>						
SL2307-0013						
1	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
<u>SAN011 Santos</u>						
SL2307-0014						
1	1	SAE40 (200LTR DRUM)	2.00	20,000.00	40,000.00	- 40,000.00
		TOTAL	Sales Invoice			40,000.00
			Comapny			40,000.00
<u>MER002 Mercinco Investment</u>						
SL2307-0015						
1	2	SAE40 (20X1LTR)	1.00	2,500.00	2,500.00	- 2,500.00
2	2	ATF (20X1LTR)	1.00	2,500.00	2,500.00	- 2,500.00
		TOTAL	Sales Invoice			5,000.00
			Comapny			5,000.00
<u>SMA001 (Smart Boane)</u>						
SL2307-0018						
1	2	CITROIL ATF (24X1LTR)	24.00	145.83	3,499.92	- 3,499.92
2	2	ATF (4X5LTR)	4.00	625.00	2,500.00	
		TOTAL	Sales Invoice			3,499.92

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			Comapny		3,499.92
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