

reference no. 0035  
**FG VAN RENTAL**

MONTH: January 01 2021  
PERIOD OF: 0035  
OPERATOR: ERNESTO BOTE  
MAJ2366

TOTAL TRIPS 9  
TOTAL AMOUNT **4650.00**

EXPENSES:  
10% TAX 465.00  
3% ANNUAL TAX 139.50  
ADMIN FEE 83.00 15 1245.00  
OTHER FEE(s) 0  

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TOTAL EXPENSES **1849.50**

**NET PAY OUT 2800.50**

reference no. 0035  
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MONTH: January 01 2021  
PERIOD OF: 0035  
OPERATOR: ERNESTO BOTE  
P70612

TOTAL TRIPS 16  
TOTAL AMOUNT **12800.00**

EXPENSES:  
10% TAX 1280.00  
3% ANNUAL TAX 384.00  
ADMIN FEE 83.00 15 1245.00  
OTHER FEE(s) 0  

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TOTAL EXPENSES **2909.00**

**NET PAY OUT 9891.00**

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TOTAL EXPENSES **2909.00**

**NET PAY OUT 9891.00**

reference no. 0035  
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MONTH: January 01 2021  
PERIOD OF: 0035  
OPERATOR: ERNESTO BOTE  
NDN 7854

TOTAL TRIPS 34  
TOTAL AMOUNT **19600.00**

EXPENSES:  
10% TAX 1960.00  
3% ANNUAL TAX 588.00  
ADMIN FEE 83.00 15 1245.00  
OTHER FEE(s) 0  
TOTAL EXPENSES **3793.00**

**NET PAY OUT 15807.00**

reference no. 0035  
**FG VAN RENTAL**

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