

reference no. 0035
FG VAN RENTAL

MONTH: January 16 2021
PERIOD OF: 0035
OPERATOR: ERNESTO BOTE
NDN 7854

TOTAL TRIPS 5
TOTAL AMOUNT **2600.00**

EXPENSES:
10% TAX 260.00
3% ANNUAL TAX 78.00
ADMIN FEE 83.00 16 1328.00
OTHER FEE(s) 0
TOTAL EXPENSES **1666.00**

NET PAY OUT 934.00

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