reference no. 0035

FG VAN RENTAL

MONTH: January 01 2021

PERIOD OF: 0035

OPERATOR: **ERNESTO BOTE**

MAJ2366

TOTAL TRIPS

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

1849.50 TOTAL EXPENSES

NET PAY OUT 2800.50 reference no. 0035

FG VAN RENTAL

MONTH: January 01 2021

PERIOD OF: 0035

OPERATOR: **ERNESTO BOTE**

MAJ2366

TOTAL TRIPS

TOTAL AMOUNT 4650.00

EXPENSES:

465.00 10% TAX 3% ANNUAL TAX 139.50 **ADMIN FEE** 83.00 15 1245.00

OTHER FEE(s)

1849.50 TOTAL EXPENSES

0

NET PAY OUT 2800.50

reference no. 0035 **FG VAN RENTAL**

January 01 2021 MONTH:

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

TOTAL EXPENSES 2909.00

NET PAY OUT 9891.00

reference no. 0035 **FG VAN RENTAL**

January 01 2021 MONTH:

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

TOTAL EXPENSES 2909.00

NET PAY OUT 9891.00 reference no. 0035

FG VAN RENTAL

MONTH: January 01 2021

PERIOD OF: 0035

TOTAL EXPENSES

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

NET PAY OUT 15807.00

3793.00

reference no. 0035 **FG VAN RENTAL**

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