

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

TOTAL EXPENSES **1849.50**

NET PAY OUT 2800.50

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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

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MONTH: January 01 2021
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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

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