

Card Expense Summary				ALCAT LOGISTICS COMPANY		#ALC-OP01-10-2023
S. No.	Division	Department	Date	Discription	Amount	Remarks
1	ALC	Operations	1-Oct	Being Ruwais port pass gate expense for 06 nos	7,200.00	Detail enclosed
2	ALC	Operations	1-Oct	Being Overload fine expense for Reg. 71787 - Paid by company	3,000.00	Detail enclosed
3	ALC	Operations	1-Oct	Being Overload fine expense for Reg. 260057 - Paid by company	3,000.00	Detail enclosed
				Total	13,200.00	

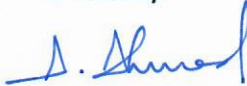
Prepared By:

Checked By:

Verified By:







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