

Dandy Clearance Company

Reimbursement Summary - Qatar Flour Mills Trading

Inv No	Date	Declaration/bayan No.	BL Number	Clearance charge	Clearance Expense	Invoice Amount
DCCCDI00004-0922	17-Sep-22	SSI60021839375	219599659	2,250	1,525.00	3,775.00
DCCCDI00005-0922	17-Sep-22	SSI60021839422	220555310	1,725	1,175.00	2,900.00
DCCCDI00008-0922	17-Sep-22	SSI60021875459	219844196	1,500	1,025.00	2,525.00
DCCCDI00009-0922	17-Sep-22	SSI60021875304	220486757	1,500	1,025.00	2,525.00
DCCCDI00012-0922	17-Sep-22	SSI60021895089	AYD0116206	4,575	3,075.00	7,650.00
DCCCDI00018-0922	17-Sep-22	SSI60021934136	220851607	225	175.00	400.00
DCCCDI00019-0922	17-Sep-22	SSI60021934070	219902837	975	675.00	1,650.00
DCCCDI00020-0922	17-Sep-22	SSI60021904265	219614513	2,025	1,375.00	3,400.00
DCCCDI00027-0922	22-Sep-22	SSI60021790080	219410603	1,875	325.00	2,200.00
DCCCDI00031-0922	22-Sep-22	SSI60021904312	219399538	2,625	1,775.00	4,400.00
DCCCDI00032-0922	22-Sep-22	SSI60021957562	219903068	975	675.00	1,650.00
DCCCDI00033-0922	22-Sep-22	SSI60021957590	219614590	1,800	1,225.00	3,025.00
DCCCDI00037-0922	22-Sep-22	SSI60021957526	220281475	2,175	1,475.00	3,650.00
Total				24,225	15,525	39,750

Clearance Expense	15,525.00
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Prepared By:

Verified By:

Approved By: