

GARAGE CREDIT CARD STATEMENT AS ON 09.02.2025

GRG-FEB-08-950

S.No.	Invoice Date	Bill No.	Supplier Name	Description	Sub-Analysis Code	Reg. No.	Amount	Remark
1	3-Feb-25	503412092 234	MOI	Registration Fee	Dump Truck	243493	150.00	✓ Registration
2	3-Feb-25	503412088 153	MOI	Registration Fee	Toyota Hilux	132301	150.00	✓ Registration
3	3-Feb-25	503412086 158	MOI	Registration Fee	Grader	59533	250.00	✓ Registration
4	3-Feb-25	503412087 176	MOI	Registration Fee	Trailer Head	177474	150.00	✓ Registration
5	9-Feb-25	504008184 214	MOI	Registration Fee	Nissan Pickup	258420	150.00	✓ Registration
6	9-Feb-25	504008185 249	MOI	Registration Fee	Toyota Prado	322879	100.00	✓ Registration
							950.00	

All vehicle's&Equipments belong to ACC

Row Labels	Sum of Amount
Registration	950.00
Grand Total	950.00

Accountant

Head Of Department

Finance

General Manager


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GARAGE CREDIT CARD STATEMENT AS ON 09.02.2025

GRG-FEB-09-1230

S.No.	Invoice Date	Bill No.	Supplier Name	Description	Sub-Analysis Code	Reg. No.	Amount	Remark
1	3-Feb-25	047920	Woqod Vehicles Inspection	Inspection Fee	Nissan Pickup	258420	160.00	Inspection
2	3-Feb-25	048070	Woqod Vehicles Inspection	Inspection Fee	Mitsubishi Pickup	262307	160.00	Inspection
3	3-Feb-25	503142095 327	MOI	Number Plate Fee	Mitsubishi Pickup	262307	100.00	Registration
4	4-Feb-25	043080	Woqod Vehicles Inspection	Re-Inspection Fee	Nissan Pickup	258420	160.00	Inspection
5	5-Feb-25	043251	Woqod Vehicles Inspection	Inspection Fee	Toyota Prado	322879	150.00	Inspection
6	6-Feb-25	022195	Woqod Vehicles Inspection	Inspection Fee	Trailer Box	44332	300.00	Inspection
7	9-Feb-25	504008187 275	MOI	Number Plate Fee	Dump Truck	135976	100.00	Registration
8	9-Feb-25	504008187 293	MOI	Number Plate Fee	3 Ton pickup	288708	100.00	Registration
							1,230.00	

All vehicle's&Equipments belong to ACC

Row Labels	Sum of Amount
Inspection	930.00
Registration	300.00
Grand Total	1,230.00

Accountant

Head Of Department

Finance

General Manager

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GARAGE CREDIT CARD STATEMENT AS ON 31.01.2025

GRG-JAN-41-750

S.No.	Invoice Date	Bill No.	Supplier Name	Description	Sub-Analysis Code	Reg. No.	Amount	Remark
1	30-Jan-25	503009094 180	MOI	Registration Fee	TMA Truck	113855	150.00	✓ Registration
2	30-Jan-25	503009093 134	MOI	Registration Fee	TMA Truck	113126	150.00	✓ Registration
3	30-Jan-25	503009091 076	MOI	Registration Fee	Dump Truck	243496	150.00	✓ Registration
4	30-Jan-25	503009093 120	MOI	Registration Fee	Dump Truck	243494	150.00	✓ Registration
5	30-Jan-25	503009095 221	MOI	Registration Fee	Trailer Head	300755	150.00	✓ Registration
							750.00	

All vehicle's&Equipments belong to ACC

Row Labels	Sum of Amount
Registration	750.00
Grand Total	750.00

Accountant

Head Of Department

Finance

General Manager

25/11/2015

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25/11/2015

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GARAGE CREDIT CARD STATEMENT AS ON 30.01.2025

GRG-JAN-42-510

S.No.	Invoice Date	Bill No.	Supplier Name	Description	Sub-Analysis Code	Reg. No.	Amount	Remark
1	29-Jan-25	046833	Woqod Vehicles Inspection	Inspection Fee	Toyota Hilux	132301	160.00	✓ Inspection
2	29-Jan-25	070157	Woqod Vehicles Inspection	Inspection Fee	Dump Truck	243493	250.00	✓ Inspection
3	30-Jan-25	503009096 319	MOI	Number Plate Fee	Toyota Hilux	132301	100.00	✓ Registration
							510.00	

All vehicle's&Equipments belong to ACC

Row Labels	Sum of Amount
Inspection	410.00
Registration	100.00
Grand Total	510.00

Accountant

Head Of Department

Finance

General Manager

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