

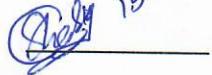
**Dandy Clearance Company**

**Reimbursement Summary - Alcat Asphalt Plant**

Inv No	Date	Declaration/Bayan No.	BL Number	Clearance charge	Clearance Expense	Invoice Amount
DCCCDI00004-0222	12-Feb-22	5SI60019751374	ITBGO0000005395	150	2,520.60	2,670.60
DCCCDI00064-0422	30-Apr-22	AUTHORIZATION-05	AUTHORIZATION	-	50.00	50.00
DCCCDI00074-0422	30-Apr-22	5SI60020575725	GACDO03008	150	3,241.76	3,391.76
<b>Total</b>				<b>300.00</b>	<b>5,812.36</b>	<b>6,112.36</b>

Clearance Expense	5,812.36
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Prepared By:



15-02-22

Verified By:



Approved By:

