

**Dandy Clearance Company**

**Reimbursement Summary - QFI - OIL**

Inv No	Date	Declaration/bayan No.	BL Number	Clearance charge	Clearance Expense	Invoice Amount
K229176275	26-Jan-23	5SI60022991446	MEDUP8484255	1,000	6,860	7,860
K229179493	26-Jan-23	5SI60022998810	MEDUD6867276	400	5,995	6,395
K229186302	28-Jan-23	5SI60023052473	MEDUP8470080	1,000	6,860	7,860
K229186316	29-Jan-23	5SI60023118121	MEDUDF025537	400	1,310	1,710
<b>Total</b>				<b>2,800</b>	<b>21,025</b>	<b>23,825</b>

Clearance Expense	21,025
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Prepared By:

Verified By:

Approved By: