

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
Total				300.00	5,812.36	6,112.36

Clearance Expense

5,812.36

Prepared By:

 15-0222

Verified By:

Approved By:

