

# ALCAT ASPHALT PLANT

## REQUEST FOR EXPENSES REIMBURSEMENT

Date: 02-02-2025

Following expenses were incurred by the undersigned for the month Jan-2025

No.	Date	Description	Amount	Remarks
1	9-Jan-25	Fuel bill of replacement vehicle (798140)	100.00	Bill Attached
2	11-Jan-25	Fuel bill of replacement vehicle (798140)	100.00	Bill Attached
3	15-Jan-25	Fuel bill of replacement vehicle (798140)	100.00	Bill Attached
4	19-Jan-25	Fuel bill of replacement vehicle (798140)	100.00	Bill Attached
TOTAL			400.00	

Requested By:



**Kamaludeen Aboobakker**  
General Manager

Approved By:



**Tarique Mohammad**  
Chief Executive Officer

