

Dandy Clearance Company

Reimbursement Summary - United Bakery

Inv No	Date	Declaration/bayan No.	BL Number	Clearance charge	Clearance Expense	Invoice Amount
DCCCDI00029-0722	20-Jul-22	5SI60021240475-1	GACDO03106	100	5,820.68	5,920.68
DCCCDI00021-0922	17-Sep-22	5SI60021936782	OOLU4053342130	200	9,220.00	9,420.00
Total				300.00	15,040.68	15,340.68

Clearance Expense	15,040.68
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Prepared By:

Verified By:

Approved By: