

TEC FUEL AND ENERGY SOLUTIONS INC.

Kitrol Agusan
VAT Registered TIN: 469-744-853-0001
Zone 6 TIN-AO Agusan
Cagayan De Oro City 90000

Statement of Account

Date : September 03, 2018

Bill To

C.A ONAHON TRADING A.

SAYRE HIGHWAYTANGKULANMANOLO FORTICH

| Date | Time | Product | PO # | Trans # | Plate # | Price | Liters/PCS | Amount |
|------------|----------|---------|--------|---------|----------|-------|------------|-----------|
| 2018-08-17 | 09:47:57 | DIESEL | 1549 | 204337 | ACB 5777 | 42.95 | 169.53 | 7,281.14 |
| 2018-08-19 | 14:22:13 | DIESEL | 1651 | 205957 | OX 2515 | 41.95 | 51.04 | 2,141.13 |
| 2018-08-21 | 10:37:48 | DIESEL | | 207174 | 130110 | 42.95 | 58.21 | 2,500.03 |
| 2018-08-21 | 16:38:36 | DIESEL | 1653 | 207442 | OX 2515 | 41.95 | 72.00 | 3,020.53 |
| 2018-08-24 | 09:00:35 | DIESEL | 001656 | 209229 | ZW0350 | 42.95 | 95.91 | 4,119.21 |
| 2018-08-24 | 09:01:03 | DIESEL | 001657 | 209230 | ACB5777 | 42.95 | 128.10 | 5,501.90 |
| 2018-08-24 | 09:04:31 | DIESEL | 001655 | 209234 | 130110 | 42.95 | 42.87 | 1,841.14 |
| 2018-08-25 | 15:19:17 | DIESEL | 1658 | 210273 | OX 2515 | 41.95 | 35.76 | 1,500.00 |
| 2018-08-30 | 13:12:21 | DIESEL | 1659 | 213690 | OX 2515 | 42.95 | 16.30 | 700.00 |
| TOTAL | | | | | | | 669.70 | 28,605.08 |

Kindly settle the total amount due within (5) days upon receipt of this statement.
Check Payments should be issued payable to TEC FUEL AND ENERGY SOLUTIONS INC.
If there is any discrepancy please notify our office as soon as possible

THANK YOU!

| SUMMARY | | |
|------------|--------|-----------|
| Total FUEL | 669.70 | 28,605.08 |
| Lubricants | 0.00 | 0.00 |
| Amount Due | 669.70 | 28,605.08 |

Conforme

Signature over Printed Name and Date

If you have questions concernng this statement, please contact <09567398693> and look for John Erickson U. Gloria.