

REIMENSIBLE EXPENSE

TA' BALAL SERVICE
STATION
96/97
New Street, Luqa
TEL 21809351
VAT MT MT 2505-4109
OPT 1/1111
01-08-2024 10:29

* ATTENDANT RECEIPT *

5152783441190

PUMP : 3 (Unleaded)
DATE : 01-08-2024 10:29
Unit Prc. : Eur/Lt 1.34
VOLUME .. : Lt 3.73
AMOUNT .. : Eur5.00

VAT Nr .. : [.....]

ref:544995

*** Good day ***

CAMILLERI SERVICE
STATION
Valletta Road
Zurrieq
TEL 21647235
VAT MT MT 1434-8821
OPT 1/0101
02-08-2024 21:14

* RECEIPT *

1144502453748

MRCH: *****99 TRM: *****74
DATE : 2024-08-02 21:14
INVOICE . : 186330
AUTH CD . : 00 / 196353
TRN ID .. : AAB02MR8VO (134)
CARD : *****3111

CREDIT .. : Eur 5.00

PRE-AUTH PURCHASAUTH CODE 1963

FILL FROM PUMP 6

ref [EMV/FS]:282658

*** Good evening ***

ARRY ENTERPRISES LTD
il-Mina ta' Hom
Triq
Haz-Zabbar
TEL 21666362
VAT MT MT 1991-4016
OPT 1/0331
04-08-2024 01:39

* RECEIPT *

2603728402248

MRCH: *****03 TRM: *****70
DATE . . . : 2024-08-04 01:39
INVOICE . : 97318
AUTH CD . : 00 / 556445
TRN ID . : AAB02MTYME (290)
CARD . . . : *****3111
CREDIT . : Eur 5.00
RE-AUTH PURCHASAUTH CODE 556445

FILL FROM PUMP 1

TRN/FSJ:139117

Good evening ***
Good evening ***

TA' BALAL SERVICE
STATION
96/97

New Street, Luqa
TEL 21809351
VAT MT MT 2505-4109
OPT 1/1111
05-08-2024 20:28

* RECEIPT *

2080783405382

MRCH: *****99 TRM: *****03

DATE : 2024-08-05 20:28

INVOICE : : 84923

AUTH CD : : 00 / 666819

TRN ID .. : AAC02LS569 (197)

CARD : *****3111

CREDIT .. : Eur 5.00

RE-AUTH PURCHASAUTH CODE 666819

FILL FROM PUMP 1

ref [EMV/FS]:107967

*** Good evening ***

Carmelo Saliba Service Station
Main Street c/w
St. Sebastian Street,

Qormi QRM 1108

Tel No 21490085

Reg No MT-12112216

06 Aug 2024 [22:04:01]

Pump 1

Card Payment [243577]

PICK UP ANY NOZZLE FROM PUMP

Receipt No. 55

Total

Euro 5.00

TA' BALAL SERVICE
STATION
96/97

New Street, Luqa
TEL 21809351
VAT MT MT 2505-4109
OPT 1/1111
07-08-2024 20:35

* RECEIPT *

5849783479468

MRCH: *****99 TRM: *****03
DATE : 2024-08-07 20:35
INVOICE . : 85023
AUTH CD . : 00 / QIG1SP
TRN ID .. : AAB02N1XLG (201)
CARD : *****5362

CREDIT .. : Eur 5.00

RE-AUTH PURCHASAUTH CODE QIG1SP

FILL FROM PUMP 4

ref [EMV/FS]:108071

*** Good evening ***

BOV

Bank of Valletta

NICK'S SERVICE STAT.
ST PAUL'S BAY

MACH NO *****95 TERM ID *****39

Visa Debit *****3411 EXP: 05/29

SALE

Date 08/08/24 Time 12:25 RC 00

Batch 00258 Invoice 039739

203642

5.00

AMOUNT EUR

APPROVED

Customer Copy