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GAS EXPRESS

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Page

Expense Report as from: 2017-02-07 To: 2017-02-07

#	Date	Name	Туре	Amount
1	2017-02-07	offloading and car parking	Expenditure	200.00
2	2017-02-07	water	Expenditure	50.00
3	2017-02-07	car wash vitz	Expenditure	200.00
			Total Expense:	450.00