Period: 01-04-2015 To 23-06-2015



Organisation: ACME INDUSTRIES LTD.

Invoice No	Invoice Date	Driver Name	Curr.	Unit	Quantity	Rate	Amount
Vehicle No: HR51AL5527 Fuel Type: PETROL							
INVC0002	20-06-2015	RAKESH	USD	I	20.00	50.00	1,000.00
INVC0003	22-06-2015	RONALD	INR	I	10.00	40.00	400.00
INVC0004	01-06-2015	OGundeji	INR	I	20.00	35.00	700.00
Total For HR51AL5527 : 50.00							
Vehicle No: RJ23PR1234 Fuel Type: DIESEL							
INVC0002	01-06-2015	Mozhe Atkinson	INR	I	35.00	30.00	1,050.00
Total For RJ23PR1234 :					35.00		
Grand Total:					85.00		3,150.00