



FleetCare Co Ltd

Invoice Number: FC3302841

Invoice Date: Sunday, May 1, 2022

Customer Name: CERNOL CHEMICALS LTD

BRN: C07001829

VAT: VAT20000882

PO Number:

ADDRESS: BLACK RIVER ROAD, PETITE RIVIERE

Original

VAT Invoice

Qty	Description	Excl VAT	VAT (15%)	Total
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 4409JU13	9,654.51	1,448.18	11,102.69
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 10081NV17	4,983.00	747.45	5,730.45
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 10083NV17	4,983.00	747.45	5,730.45
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 3645MY15	10,687.08	1,603.06	12,290.14
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 8134NV14	7,315.42	1,097.31	8,412.73
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 3113AP15	7,694.74	1,154.21	8,848.95
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 4259JU15	7,248.00	1,087.20	8,335.20
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 6733AG17	4,702.00	705.30	5,407.30
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 2691AP15	8,419.65	1,262.95	9,682.60
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 2555MR18	6,290.00	943.50	7,233.50
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 7240AG18	6,290.00	943.50	7,233.50
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 7242AG18	6,290.00	943.50	7,233.50
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 8096SP18	6,290.00	943.50	7,233.50

COMPUTER GENERATED ORIGINAL INVOICE, NO SIGNATURE REQUIRED

THE MAURITIUS COMMERCIAL BANK - A/C 000444748385

Thank you for your business. We look forward to your payment.

SETTLEMENT OF ACCOUNT: Within two weeks after invoice date. All late payments will attract penalty charges. In case of recovery through attorney, the client will pay 10% attorney commission. For any query relating to this invoice or your account, please call the customer service on the number above. Please make cheques payable to Fleetcare Co Ltd.

Qty	Description	Excl VAT	VAT (15%)	Total
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 8097SP18	6,290.00	943.50	7,233.50
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 8841SP18	8,925.00	1,338.75	10,263.75
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 5980JL19	7,633.04	1,144.96	8,778.00
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 7019AG19	8,635.00	1,295.25	9,930.25
1	FLEETCARE SERVICES FOR THE MONTH OF May - 2022 - 2561MR17	5,875.00	881.25	6,756.25
Total				147,436.26