



C&I LEASING PLC
Franchise for Nigeria

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Fuel Vouchers Report

#	Fueling Id	Fueling Date	Vehicle Number	Company	Station	Card Balance	Comment	Quantity	Request Amount
1	24385	2020-10-01	BDG 163 XS	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	Outsourcing transaction.	60.00	11,400.00
2	24386	2020-10-01	KMC 33 XA	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
3	24387	2020-10-01	APP 279 BU	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	9,500.00
4	24390	2020-10-01	LSR 948 DF	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
5	24408	2020-10-01	EP 148 FST	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
6	24419	2020-10-01	SMK 556 FP	C & I MARINE	Forte Oil-PHC	0.00	for marine ops	60.00	9,594.00
7	24424	2020-10-02	AKD 670 FV	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
8	24426	2020-10-02	EKY 834 XY	C & I MARINE	Forte Oil-PHC	0.00		60.00	9,594.00
9	24428	2020-10-02	AGL 863 FW	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	SAGE TRANSACTION.	35.00	5,596.50
10	24440	2020-10-02	MUS 920 FS	C & I MARINE	Forte Oil-PHC	0.00	for marine ops	60.00	9,594.00
11	24451	2020-10-02	FKJ 358 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
12	24453	2020-10-02	LSD 713 EU	C & I MARINE	Forte Oil-PHC	0.00	FOR MARINE OPS	55.00	8,794.50
13	24463	2020-10-02	BDG 163 XS	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	c&i marine transation.	20.00	3,800.00
14	24465	2020-10-02	FKJ 363 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
15	24529	2020-10-03	KMC 33 XA	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
16	24530	2020-10-03	KJA 78 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	70.00	11,193.00
17	24531	2020-10-03	APP 279 BU	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	9,500.00
18	24534	2020-10-03	KTU 792 XA	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	70.00	13,300.00
19	24535	2020-10-03	FKJ 357 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
20	24599	2020-10-04	AKD 670 FV	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
21	24600	2020-10-04	EP 148 FST	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
22	24621	2020-10-04	AGL 863 FW	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	SAGE TRANSACTION.	50.00	7,995.00

23	24622	2020-10-04	GGE 99 XZ	Hertz Open Rental Port Harcourt	Forte Oil- PHC	0.00	WELLSWORTH TRANSACTION.	60.00	9,594.00
24	24623	2020-10-04	AAA 55 XM	Hertz Open Rental Port Harcourt	Forte Oil- PHC	0.00	CITRACK TRANSACTION.	40.00	7,600.00
25	24627	2020-10-04	FST 713 DG	Hertz Open Rental Port Harcourt	Forte Oil- PHC	0.00	OUTSOURCING TRANSACTION.	30.00	4,797.00
26	24639	2020-10-05	MUS 754 BD	Hertz Open Rental Port Harcourt	Forte Oil- PHC	0.00	to pick/drop-off staff.	40.00	6,396.00
27	24651	2020-10-05	FKJ 756 BT	Hertz Open Rental Port Harcourt	Forte Oil- PHC	0.00	C&I Marine Contract.	35.00	6,650.00
28	24664	2020-10-05	FKJ 363 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil- PHC	0.00	Vehicle Utilization	50.00	7,995.00
29	24679	2020-10-05	LSR 948 DF	PH Airport	Forte Oil- PHC	0.00	Vehicle Utilization	45.00	7,195.50
							Total	1,415.00	236,041.00

Prepared By:
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Approved By:
