



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	24155	2020-09-29	AKD 708 DE	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	DICKSON TRANSACTION.	80.00	12,792.00
2	24158	2020-09-29	KSF 982 FF	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	PERIWINKLE TRANSACTION	80.00	12,792.00
3	24159	2020-09-29	BDG 163 XS	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	PERIWINKLE TRANSACTION.	15.00	2,850.00
4	24164	2020-09-29	KTU 792 XA	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	58.91	11,193.00
5	24165	2020-09-29	LSD 713 EU	C & I MARINE	Forte Oil-PHC	0.00	For marine ops	55.00	8,794.50
6	24167	2020-09-29	AKD 670 FV	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
7	24170	2020-09-29	KMC 33 XA	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
8	24175	2020-09-29	EP 148 FST	PH Airport	Forte Oil-PHC	0.00	Vehicle Utilization	45.00	7,195.50
9	24181	2020-09-29	APP 279 BU	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	9,500.00
10	24183	2020-09-29	FKJ 756 BT	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	C&I MARINE TRANSACTION.	50.00	9,500.00
11	24187	2020-09-29	EKY 834 XY	C&I Marine/ C&I Petrotech	Forte Oil-PHC	0.00		60.00	9,594.00
12	24239	2020-09-29	LSD 461 XM	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	Engr. Obi Iloanusi transaction.	60.00	9,594.00
13	24286	2020-09-30	BDG 163 XS	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	C&I MARINE TRANSACTION.	40.00	7,600.00
14	24287	2020-09-30	AKD 708 DE	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	Engr.Obi Iloanusi transaction.	80.00	12,792.00
15	24304	2020-09-30	KRD 890 BD	C & I MARINE	Forte Oil-PHC	0.00	FOR MARINE OPS	60.00	11,400.00
16	24305	2020-09-30	AAA 55 XM	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	CITRACK TRANSACTION.	40.00	7,600.00
17	24315	2020-09-30	FKJ 357 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
18	24316	2020-09-30	KJA 78 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	70.00	11,193.00
19	24318	2020-09-30	FKJ 361 XC	WEST ATLANTIC SHIPYARD-(WAS)	Forte Oil-PHC	0.00	Vehicle Utilization	50.00	7,995.00
20	24340	2020-09-30	MUS 754 BD	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	to pick/drop off staff.	40.00	6,396.00
21	24353	2020-09-30	LSD 460 XM	Hertz Open Rental Port Harcourt	Forte Oil-PHC	0.00	Outsourcing transaction.	40.00	6,396.00
							Total	1,118.91	188,362.50

Prepared By: Faith Princess Wogu

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