

Another Company
 Another Street
 Another Road
 AN9 PO57

DETAIL OF FUEL DRAWN

| 123456 | | Another Company | | Document No. and Date | | 123456 | 31-Mar-2009 |
|------------|---------|-----------------|------------------------------|-----------------------|----------|---------------|---------------|
| Card No | Reg No. | Mileage | Site | Drawn On | Product | Quantity | Value |
| 1083453 | BP55WYW | 1 | 001606 ASH MOTOR SERVICES | 23/03/09 08:14 | Diesel | 56.98 | 46.62 |
| | BP55WYW | 1 | 000566 WYTHALL TEXACO GARAGE | 25/03/09 08:43 | Unleaded | 15.64 | 12.61 |
| | BP55WYW | 1 | 000566 WYTHALL TEXACO GARAGE | 26/03/09 08:42 | Diesel | 54.53 | 44.62 |
| | BP55WYW | 1 | 003980 Woodgate Service | 30/03/09 08:53 | Diesel | 62.02 | 52.57 |
| Card Total | | | | | | 189.17 | 156.42 |

COST CENTRE TOTALS

Total Volume Drawn 189.17

| | |
|--------------|---------------|
| Goods | 156.42 |
| Vat | 23.46 |
| TOTAL | 179.88 |

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DETAIL OF FUEL DRAWN

| 123456 | | Another Company | | Document No. and Date | | 123456 31-Mar-2009 | |
|------------|---------|-----------------|---------------------------|-----------------------|---------|--------------------|--------------|
| Card No | Reg No. | Mileage | Site | Drawn On | Product | Quantity | Value |
| 1115300 | NU03VWR | 1 | 001606 ASH MOTOR SERVICES | 26/03/09 08:23 | Diesel | 66.38 | 54.31 |
| Card Total | | | | | | 66.38 | 54.31 |

COST CENTRE TOTALS

Total Volume Drawn **66.38**

| | |
|--------------|--------------|
| Goods | 54.31 |
| Vat | 8.15 |
| TOTAL | 62.46 |

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| 123456 | | Another Company | | Document No. and Date | | 123456 31-Mar-2009 | |
|------------|---------|-----------------|------------------------------|-----------------------|---------|--------------------|--------------|
| Card No | Reg No. | Mileage | Site | Drawn On | Product | Quantity | Value |
| 1115299 | BP55LLJ | 33341 | 000562 SHELDON TEXACO GARAGE | 25/03/09 08:25 | Diesel | 33.50 | 27.41 |
| Card Total | | | | | | 33.50 | 27.41 |

COST CENTRE TOTALS

Total Volume Drawn **33.50**

| | |
|--------------|--------------|
| Goods | 27.41 |
| Vat | 4.11 |
| TOTAL | 31.52 |

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| 123456 | | Another Company | | Document No. and Date | | 123456 | 31-Mar-2009 |
|------------|---------|-----------------|----------------------------|-----------------------|----------------|---------------|---------------|
| Card No | Reg No. | Mileage | Site | Drawn On | Product | Quantity | Value |
| 1083456 | NU04TVL | 1 | 000555 ELBURY PARK TEXACO | 24/03/09 14:09 | Diesel | 44.49 | 36.40 |
| | CANS | 1 | 001606 ASH MOTOR SERVICES | 26/03/09 08:26 | Super Unleaded | 15.19 | 12.85 |
| | NU04TVL | 0 | 000555 ELBURY PARK TEXACO | 26/03/09 10:53 | Unleaded | 19.01 | 15.32 |
| | NU04TVL | 48275 | 003198 BOLTON ROAD SERVICE | 28/03/09 14:38 | Diesel | 63.64 | 52.07 |
| Card Total | | | | | | 142.33 | 116.64 |

COST CENTRE TOTALS

Total Volume Drawn **142.33**

| | |
|--------------|---------------|
| Goods | 116.64 |
| Vat | 17.50 |
| TOTAL | 134.14 |

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| 123456 | | Another Company | | Document No. and Date | | 123456 31-Mar-2009 | |
|------------|---------|-----------------|-----------------------------|-----------------------|---------|--------------------|--------------|
| Card No | Reg No. | Mileage | Site | Drawn On | Product | Quantity | Value |
| 1083457 | NU55LCF | 43460 | 003156 STAR BORDESLEY S/STN | 23/03/09 08:20 | Diesel | 40.34 | 33.01 |
| | NU55LCF | 43800 | 003156 STAR BORDESLEY S/STN | 31/03/09 07:14 | Diesel | 32.32 | 27.40 |
| Card Total | | | | | | 72.66 | 60.41 |

COST CENTRE TOTALS

Total Volume Drawn **72.66**

| | |
|--------------|--------------|
| Goods | 60.41 |
| Vat | 9.06 |
| TOTAL | 69.47 |