

Date	:	02-12-2020	CLIENT NAME VAT # XXXXX-601 01-XXXXXX
Product	:	Easy Drive Postpaid	
Invoice #	:	XXXX-ED-YYYY	

Period from **01-MM-YYYY** to **30-MM-YYYY**

Card # XXXX XXXX XXX1 2345								
Card: Renault Rapid 1								
Avg. Cons: 179.77 Km / 20 Liters								
Trx ID	Date	Time	Station	Product	KM	Qtt	KM/20L	Amount
001	02/01/2021	09:44	Ras Gas s.a.l.	Unleaded 95	215,743	54.33	180.05	68,000
010	10/01/2021	19:37	Hypco Hamra	Unleaded 95	215,894	16.54	182.50	21,000
223	18/01/2021	08:15	Coral Damour	Car Wash	-	1	-	7,000
521	25/01/2021	16:04	Mobil Manara	Unleaded 95	216,405	57.81	176.78	73,000
TOTAL (LBP)								LBP 169,000
TOTAL (Liters)								128.68

Card # XXXX XXXX XXX5 6789								
Card: Renault Rapid 2								
Avg. Cons: 333.07 Km / 20 Liters								
Trx ID	Date	Time	Station	Product	KM	Qtt	KM/20L	Amount
011	03/01/2021	13:59	Ras Gas s.a.l.	Unleaded 98	215,868	54.33	180.05	68,000
020	09/01/2021	12:48	Ras Gas s.a.l.	Unleaded 98	215,885	16.81	20.22	21,000
128	16/01/2021	16:10	Ras Gas s.a.l.	Unleaded 98	216,602	78.40	182.09	98,000
331	21/01/2021	15:38	Coral Damour	Unleaded 98	216,944	40.00	171.00	50,000
502	29/01/2020	10:04	Mobil Manara	Unleaded 98	217,168	40.00	112.00	50,000
TOTAL (LBP)								LBP 287,000
TOTAL (Liters)								229.54