

E-SOLUTION FINANCIAL DEMONSTRATION (SE)

VEHICLE EXPENSES ANALYSIS

01/06/2003 to 30/06/2003

Date : 21/09/2005

Time : 6:08PM

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| Code | Description | Debit | Credit |
|----------|----------------------------------|-----------------|--------|
| AE7422P | Honda Motorcycle AE7422P | 168.80 | 0.00 |
| GL1203S | Nissan Van GL1203S | 301.20 | 0.00 |
| GL163S | Nissan Van GL163S | 308.00 | 0.00 |
| GM1200H | Toyota Van GM1200H | 291.00 | 0.00 |
| GS2240H | Mitsubshi Van GS2240 | 250.00 | 0.00 |
| SCK922T | Hyundai Racer SCK922T | 167.00 | 0.00 |
| SCR1982U | Nissan Sunny SCR1982U | 162.00 | 0.00 |
| | Unclassified | 0.00 | 0.00 |
| | PERIOD NET CHANGE | 1,648.00 | |
| | ACCOUNT BEGINNING BALANCE | | |
| 61006 | Vehicle Maintenance/Repair | 1,420.00 | |
| 61007 | Petrol | 550.00 | |
| 61008 | Parking | 1,250.00 | |
| 61009 | Road Tax | 60.00 | |
| 61010 | Vehicle Insurance | 404.00 | |
| | ENDING BALANCE | 5,332.00 | |

* : Not Posted