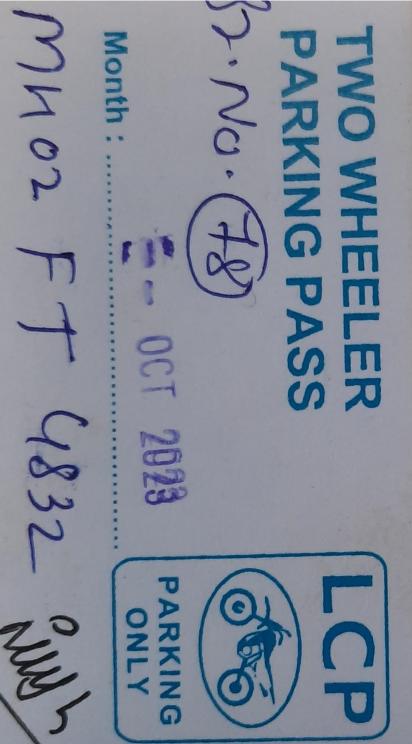
MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL)

Expense Statement

COMPANY:	MTMPL	NAME:	FONSECA	FIRST NAME:	FIACRE		DATE :	31.10.2023		PERIOD:	Oct 2023
Date	Nature of expenses (travel itinerary, cost details)			Evidence doc. Number	Travel		Meals	Phone / Internet	Misc.	Other expenses	
					Expenses Hotel	Amount				Nature	
31.10.2023	Home Monthly Intern	et						₹ 904.67			Oct-23
31.10.2023	Bike Travel to Home- Office - Home (Oct 2023 - 3, 4, 5, 6, 9, 13, 16, 18, 20, 23, 25, 27, 30)				₹ 315.93						Distance Home - Office - Home = 8 kms * 13 = 104 / 35 = 2.972 * 106.3 = 315.93
31.10.2023	Bike Parking (Oct 2023)				₹ 500.00						
											-
											1
				Total	₹ 815.93	₹ -	₹ -	₹ 904.67	₹ -	₹ -	0
								_			- Varies -
ecount of (vessel or ompany name) MTMPL			Total Expenses			₹ 1,720.60)	Employ	ee Signature	- Co	
			Exchange Rate			1.00		Manag	er Signature	1	
				Total Expenses in INR			₹ 1,720.60		Manager		
				Total Exponess III IIII			,. 20.00				



HDFC BANK
JOGESHWARI PETROL SUPP
JOGESHWARI W
MUMBAI MH

DATE : 2023-10-12 TIME : 18:45:13

MID: TID:95008034

BATCH NUM: 001170 INV. NUM: 056297

Sale

EXP DATE :XX/XX CARD TYPE :VISA TXN ID : 5272675047

APP: Visa Debit

AID: A0000000031010

TVR: 00000000000

TSI: 0000

APPR CODE :575032 RRN :000000057482

BASE AMT. : INR 600.00

PIN NOT REQUIRED FOR CONTACTLESS
TRANSACTION UPTO RS.5000
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
THANK YOU!