

Summary Expense 2nd Batch - Onion

No	Discription	Invoice No.,	Price	Total	VAT	Amount (VND)	USD
1	Custom Fee	0000117	1.500.000	1.500.000	150.000	1.650.000	72,43
2	Inspection	0000117	1.000.000	1.000.000	100.000	1.100.000	48,29
3	Lorry - Delivery	0000117	3.800.000	3.800.000	380.000	4.180.000	183,49
4	Liftcont to take sample for checking	231763	472.727,27	472.727	47.273	520.000	22,83
5	Parking at market	74105+0003757	200.000	200.000		200.000	8,78
6	Testing sample fee	0015676	436.000	436.000		436.000	19,14
7	Electricity	0243953	1.663.636	1.663.636	166.364	1.830.000	80,33
8	Electricity - Agent replace to pay by cash	0000120	1.895.000	1.895.000		1.895.000	83,19
9	Lift down- empty container	0025034	354.545	354.545	35.455	390.000	17,12
10	Local Charge	00606204	5.898.972	5.898.972	348.367	6.247.339	274,25
11	Importing tax (Invoice price-290USD)	1557657	9.600.068	9.600.068		9.600.068	421,43
12	Other Fee	No invoice					
Total-->						28.048.406,10	1.231,27