Name Universal.Common

Settlement ID 16341

Settlement Date Wednesday, 4 September, 2024

Settlement Period 8/19/2024 12:00:00AM to 8/25/2024 12:00:00AM

Job Id	Job Date	Job Type	Job Units	Role	Amount Payable	Job Price	Cash Collected
			1.00				

Expenses Charges

Id Description	Lodge Date	Amount				
E008 Fuel	25 Aug 2024	2,000.00	Id C0649	Description Intellitrac Fee	Lodge Date 25/08/2024	Amount 26.67

Total Payable

Less: Cash Collected 0.00

Less: Charges 26.67

Add: Expenses

2,000.00

Final Amount 1973.33

Total Hours: 0.00

Total Jobs Value: 0.00