

Manager: John Samuel

Business Purpose: gas for equipments

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$160.00

Card Purchase Date: Jan-03-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$80.00		57142	Automobile-Gas	Gas for equipments	\$80.00
Gateway Towers	Split Evenly	\$80.00		57142	Automobile-Gas	Gas for equipments	\$80.00

■■ Mobile Wi-Fi 🗢 8:24 AM 79%



BACK