

EXPENSE SHEET N.: EXP-MOR-2026-005

Wassim Service - Ferry Operations - Moroni / Mutsamudu

Date of Expenditure:	08/03/2026
Department:	Ferry Operations
Location:	Moroni
Name of applicant:	Administrateur Système

Detail of the expenditure:

SERVICE DESCRIPTION	OPERATION DATE	CATEGORY	TOTAL (EXCL. VAT)
Fuel Bunkering	08/03/2026	Services techniques	6 500 000 KMF
TOTAL (Excl. VAT)			6 500 000 KMF
VAT 0%			0 KMF
TOTAL (Incl. VAT)			6 500 000 KMF

Amount in words: Six Millions Cinq Cents Mille Francs Comoriens.

Information from the supplier or service provider:

Name :	COMORES HYDROCARBUR
Date and NUM invoice:	08/03/2026
Payment method:	Cash
Cashbox:	Caisse Centrale

Validations & Signatures:

Digitally signed by Administrateur Système

Accountant - 08/03/2026 18:55

Digitally signed by Administrateur Système

Operations Manager - 08/03/2026 15:55

Ferry Supervisor

Signature:	_____
Date:	_____

SUPPORTING DOCUMENT - EXP-MOR-2026-005

COMORES HYDROCARBUR - 08/03/2026

Unable to convert the attached PDF. Original file included in Invoices/ folder.