

EXPENSE SHEET N.: EXP-MOR-2026-004

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)
ELECTRICITY FOR ANJOUAN ACCOMODATION	08/03/2026	Hôtel équipage	74 500 KMF
TOTAL (Excl. VAT)			74 500 KMF
VAT 0%			0 KMF
TOTAL (Incl. VAT)			74 500 KMF

Amount in words: *Soixante-Quatorze Mille Cinq Cents Francs Comoriens.*

Information from the supplier or service provider:

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

Validations & Signatures:

Digitally signed by Administrateur Système

Accountant - 08/03/2026 17:41

Digitally signed by Administrateur Système

Operations Manager - 08/03/2026 14:41

Ferry Supervisor

Signature:	_____
Date:	_____



021AC01 - CAISSE 1 MORONI

Date 2026-03-08
15:14:29
Operator 2265
Receipt No 0000352923
Account 301261391T
AYMANE ABDOU
Meter No. 25701733211
Tariff 0000111
Amount 74 500 KMF
TVA 2 235,00
MPU 0,00
Sales Amount 72 265,00
Energy 364,97 kWh
received
Purchased as
364,97 kWh at 198 per kWh

5389 5472 3816
5597 2887