

Otemachi to Ginzak
領収書

2023年03月03日

メーター運賃 ¥1,200円
運賃料金計 ¥1,200円

合計 ¥1,200円

現金支払 ¥1,200円
毎度ご乗車ありがとうございます。
上記金額正に領収致しました。

AOKI TAXI

お忘れ物は下記所属団体へ
ドア番号 4217

朋友個人タクシー協同組合
平日9時から17時
03-3853-4746
時間外は日個連東京都営業協同組合
03-5976-9166

お問い合わせは
(一社) 東京都個人タクシー協会
03-3947-1461

ご要望は
(公財) 東京タクシーセンター
03-3648-0300

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OSAKI CORPORATION PRIVATE LI
YOG VIHAR PHASE 3
2016

GSTIN - 27AAACK4409J321



PC-33273

Number(CRN) : 553985553

Corporate Credit Card Statement

Statement Date	1 Apr-2023
Statement Period	2-Mar-2023 To 1-Apr-2023
Total Amount Due (Rs.)	104,487.17
Due Date	19-Apr-2023

(Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
	104,487.17	195,483.08	104,487.17

on only. The payment is to be made by your corporate.
ing the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as
companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

TRANSACTION DETAILS

SPENDS AREA

AMOUNT(Rs.)

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
17/03/2023	PAYMENT RECEIVED-NEFT		195,483.08Cr
Primary Card Transactions- 462409XXXXXX7715			
Retail Purchases and Cash Transactions			
26/02/2023	GOTAKUSHI(JOSHIYARYOKI OSAKA (5330 JPY))	JP Direct Marketing	3,408.28 0.00
26/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1700 JPY))	JP Direct Marketing	1,087.07 0.00
27/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2100 JPY))	JP Direct Marketing	1,342.85 0.00
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2700 JPY))	JP Direct Marketing	1,705.67 0.00
28/02/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (2300 JPY))	JP Direct Marketing	1,452.98 0.00
01/03/2023	THE RITZ-CARLTON OSAKA OSAKA	JP Hotels	14,281.15Cr
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO (1500 JPY))	JP Direct Marketing	946.68 0.00
01/03/2023	GOTAKUSHI(JOSHIYARYOKI TOKYO	JP Direct Marketing	2,713.83

Credit Limit(Rs.)	Available Credit
300,000	195,512.83

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.
Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.
Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

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