

In Case of query please quote

| | |
|---------------------|------------------|
| Client No | 04424001 |
| Invoice Date | 06-JAN-03 |
| Invoice No | 1422 |

John ODriscoll
 Email Billing Centre
 Unit 100
 Mill Street
 Galway
 Co Galway

Fuel Card Services Limited
 Statoil Card Centre
 Statoil Service Station
 Oranmore Co. Galway
 Tel: 091 788116 / 1890 323232
 Fax: 091 795777
 Email: info@statoilcard.ie
 Vat No. 6375643Q

| Card No | Tran Date | Tran Time | Site Name | Registration | Mileage | Product | Quantity (L) | Invoice CPL | Net Value | Vat Value | Gross Value |
|-----------------------|--------------|-----------|---------------------------|--------------|---------|----------|--------------|-------------|---------------|--------------|---------------|
| 1 | 28-DEC-02 | 19:47 | Statoil S. Stn | 01C18682 | 0 | Unleaded | 56.58 | 84.9 | 39.70 | 8.34 | 48.04 |
| | Total | | | | | | 56.58 | | 39.70 | 8.34 | 48.04 |
| 3 | 31-DEC-02 | 09:55 | Frankfield S.Stn | 00C15933 | 0 | Unleaded | 40.05 | 84.9 | 28.10 | 5.90 | 34.00 |
| | Total | | | | | | 40.05 | | 28.10 | 5.90 | 34.00 |
| 4 | 31-DEC-02 | 20:22 | Statoil S.Stn | 01C15601 | 0 | Unleaded | 52.38 | 85.9 | 37.19 | 7.81 | 45.00 |
| | Total | | | | | | 52.38 | | 37.19 | 7.81 | 45.00 |
| 5 | 31-DEC-02 | 11:26 | O' Learys Lissarda | 00C0997 | 0 | Unleaded | 60.78 | 83.9 | 42.15 | 8.85 | 51.00 |
| | Total | | | | | | 60.78 | | 42.15 | 8.85 | 51.00 |
| 6 | 28-DEC-02 | 17:53 | Wilton Motors | 01C12003 | 0 | Unleaded | 49.47 | 84.9 | 34.71 | 7.29 | 42.00 |
| | Total | | | | | | 49.47 | | 34.71 | 7.29 | 42.00 |
| 7 | 28-DEC-02 | 15:28 | Castle F/Stn. | 00C30449 | 0 | Unleaded | 51.00 | 84.9 | 36.03 | 7.57 | 43.60 |
| | Total | | | | | | 51.00 | | 36.03 | 7.57 | 43.60 |
| 8 | 01-JAN-03 | 14:10 | Frankfield S.Stn | 01C13231 | 0 | Unleaded | 53.40 | 84.9 | 37.47 | 7.87 | 45.34 |
| | Total | | | | | | 53.40 | | 37.47 | 7.87 | 45.34 |
| 10 | 29-DEC-02 | 13:08 | P & S Boyd S.Stn | 00C24049 | 0 | Unleaded | 55.62 | 89.9 | 41.32 | 8.68 | 50.00 |
| | Total | | | | | | 55.62 | | 41.32 | 8.68 | 50.00 |
| 12 | 28-DEC-02 | 14:06 | Frankfield S.Stn | 00C27217 | 0 | Car Wash | .01 | | 4.55 | 0.95 | 5.50 |
| | 28-DEC-02 | 14:06 | Frankfield S.Stn | 00C27217 | 0 | Unleaded | 47.12 | 84.9 | 33.06 | 6.94 | 40.00 |
| | Total | | | | | | 47.13 | | 37.60 | 7.90 | 45.50 |
| 14 | 31-DEC-02 | 20:48 | Kevin O'Leary (Bandon)Lt | 02C19632 | 0 | Unleaded | 50.22 | 89.6 | 37.19 | 7.81 | 45.00 |
| | Total | | | | | | 50.22 | | 37.19 | 7.81 | 45.00 |
| 15 | 28-DEC-02 | 11:22 | Roundtower S.Stn | 02C7476 | 17550 | Unleaded | 31.95 | 88.5 | 23.37 | 4.91 | 28.28 |
| | 30-DEC-02 | 12:03 | John Callaghan (Burt) Ltd | 02C7476 | 17800 | Unleaded | 44.93 | 89.9 | 33.39 | 7.01 | 40.40 |
| | Total | | | | | | 76.88 | | 56.76 | 11.92 | 68.68 |
| 16 | 31-DEC-02 | 09:45 | Castle F/Stn. | 02C15589 | 0 | Unleaded | 47.14 | 84.9 | 33.07 | 6.95 | 40.02 |
| | Total | | | | | | 47.14 | | 33.07 | 6.95 | 40.02 |
| Invoice Totals | | | | | | | 641 | | 461.31 | 96.87 | 558.18 |

The Total amount to be collected by Direct Debit on 20-JAN-03 will be €558.18

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| Client No | 04424001 |
| Invoice Date | 06-JAN-03 |
| Invoice No | 1422 |

For Information Only

Cost Centre Analysis

| Cost Centre | Quantity (L) | Net Value | Vat Value | Gross Value |
|----------------------|---------------|---------------|--------------|---------------|
| MANAGING DIRECTOR | 56.58 | 39.70 | 8.34 | 48.04 |
| DIR. TECH SERVICES | 40.05 | 28.10 | 5.90 | 34.00 |
| MANUFACTURING MGR | 52.38 | 37.19 | 7.81 | 45.00 |
| Q&TS MANAGER | 60.78 | 42.15 | 8.85 | 51.00 |
| FINANCIAL CONTROLLER | 40.00 | 34.71 | 7.29 | 42.00 |
| LOGISTICS MANAGER | 50.00 | 36.03 | 7.57 | 43.60 |
| SUPPLY CHAIN MGR | 50.00 | 37.47 | 7.87 | 45.34 |
| BUSINESS PLAN. MGR | 50.00 | 32.00 | 8.68 | 50.00 |
| HR DIRECTOR | 50.00 | 37.76 | 11.92 | 68.68 |
| HR MANAGER | 50.00 | 36.61 | 7.89 | 45.50 |
| ENG DIRECTOR | 50.00 | 33.07 | 7.95 | 40.02 |
| IT DIRECTOR | 50.22 | 37.10 | 8.90 | 45.00 |
| Total | 641.00 | 461.30 | 96.88 | 558.18 |

VAT Analysis

| Product | VAT Rate | Quantity (L) | Net Value | Vat Value | Gross Value |
|-------------------|----------|---------------|---------------|--------------|---------------|
| CAR WASH UNLEADED | 21 | 0.01 | 4.55 | 0.95 | 5.50 |
| UNLEADED | 21 | 640.99 | 456.75 | 95.93 | 552.68 |
| Total | | 641.00 | 461.30 | 96.88 | 558.18 |