

Running sheet for cash purchases of fuel

WHEN COMPLETING THIS FORM

■ Print clearly in BLOCK LETTERS using a black or blue pen.				
■ Place X in ALL applicable boxes.				
■ If insufficient space is provided at any item, attach the additional information to the app	lication on a separate sheet of paper.			
Mission/post/organisation				
The fuel shown below was purchased by cash payment for:				
Official use Yes No No If No, indicate name and position of claimant				
Original tax invoices must be submitted with your claim and numbered. Original invoices	ces will be returned to your mission/post/orga	nisation when the claim	n has been proce	ssed.
Attach your completed running sheet to your refund application.				
Name and address of service station	Date Day Month Year	Litres	Cost	GST paid
1				
2				
3] [
] [
4				
5				
6				
7				
8				
9				
10				
11]
] [
12] [
13				
14				
15				
16				
17				
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