

Company B

BILLABLE TO: Company A

EXPENSE REIMBURSEMENT

01/01/2050

| ITEM DESCRIPTION | QTY | PRICE | TOTAL |
|--------------------------|-----|-------|----------|
| Car Service from Airport | 01 | | \$108.18 |
| Hotel for 1 night | 01 | | \$161.55 |
| Grand Total | | | \$269.43 |

PAYABLE TO
Company B
Company B Address

BANK DETAILS
Company B
Acct No: 1234567890

CONTACT DETAILS
John Doe from Company B
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