

NAME OF FOREIGN AIRLINE.....
COUNTRY OF ORIGIN.....
MONTHLY STATEMENT OF EARNINGS AND EXPENDITURE OF FOREIGN AIRLINES
FOR THE MONTH OF

(Amount in Rupees)

1 Balance brought forward: -

RECEIPTS

2 Passage Collection for international routes

- a) From residents in Pakistan
- b) From non-residents on travel
- c) Excess baggage collected
- d) Less: Refund

3 Freight collection

- a) On Exports
 - i) Receipt for the month
 - ii) Receipt (Payable at destination)
 - iii) Realization of freight on credit
- b) On Imports
- c) Less Refund

4 Mail or courier charges

5 Inward remittances

6 Other receipts (Please specify)

7 Total (1+2+3+4+5+6)

PAYMENTS

8 Aviation Fuel supplied in Pakistan

9 Catering and other supplies on board

10 Repair of aircrafts

**11 Crew expenses during transit stay
in Pakistan(Hotel bill, transport, etc.)**

**12 Others (Agency Commission, office expenses,
landing/ handling charges, entertainment, advertisement, etc.)**

13 Charter of Aircraft with crew

14 Total Payments (8+9+10+11+12)

15 Outstanding freight on Exports/Imports

16 Remittances allowed by the control

17 Net amount applied for remittances(7-14-15-16)

18 Amount remitted

19 Balance carried over(17-18)