

**SPECIFICATIONS/FORMAT FOR FILE USED FOR FINANCIAL SUPPORT TO BUSINESS OPERATORS
FOLLOWING INCREASE IN PRICE OF “DIESEL” – OTHER PURCHASE**

Field	Data type	Width	Mandatory (Yes/No)	Description of field	Remark
Invoice details other purchase of “diesel”					
Invoice Date	Date	8	Yes	This is the date of the invoice received upon purchase of diesel.	Format is YYYY-MM-DD For the month of October, Invoice Date should be on or after 07 October 2023 and should be less or equal to the ending period. For any other month, Invoice Date should be less or equal to the ending period.
Invoice Number	Character	40	Yes	This field will contain Invoice number.	Characters allowed A to Z, a to z, Numbers 0 to 9 and some other special characters.
Business Registration Number (BRN)	Character	9	Yes	This is the Business Registration number of the supplier from whom “diesel” has been purchased.	Characters allowed A to Z & 0 to 9
Name of Supplier (Filling Station)	Character	105	Yes	This is the name of supplier from whom “diesel” has been purchased.	Characters allowed A to Z, a to z and some other special characters.
Number of litres purchased	Number	6	Yes	This is the total number of litres of diesel purchased for the month.	Numbers allowed 0 to 9. Two decimal places is allowed.
Amount in MUR	Number	7	Yes	This is the total amount paid/payable to the supplier for the number of litres of diesel purchased.	Numbers allowed 0 to 9. Two decimal places is allowed.