

**Async Open Source**

Orlando Damiano 2212, Jd Macarengo

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Payment report - Listing all payments

Number	Description	Supplier	Due date	Paid date	Status	Value
21	1/1 Bill for order 1	Alexandre Roberto de Oliveira	01-01-2007		To Pay	R\$ 7.930,00

Total: R\$ 7.930,00