



Async Open Source

Orlando Damiano 2212, Jd Macarengo

13560-450 - Sao Carlos - SP

Phone: 3376-0125 - Fax: 3501-5394

Payment report - Listing all payments

Number	Description	Drawee	Due date	Paid date	Status	Value
1	1/2 Cheque referente à venda 00001	Franciso Elisio de Lima Junior	06/05/07		Preview	\$74.50
2	2/2 Cheque referente à venda 00001	Franciso Elisio de Lima Junior	11/21/09		Preview	\$74.50
3	1/4 Cheque referente à venda 00002	Vitalina Claudino	06/15/07		Preview	\$49.50
4	2/4 Cheque referente à venda 00002	Vitalina Claudino	12/01/09		Preview	\$49.50
5	3/4 Cheque referente à venda 00002	Vitalina Claudino	05/19/12		Preview	\$49.50
6	4/4 Cheque referente à venda 00002	Vitalina Claudino	11/05/14		Preview	\$49.50
7	1/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	06/20/07		Preview	\$14.83
8	2/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	12/06/09		Preview	\$14.83
9	3/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	05/24/12		Preview	\$14.83
10	4/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	11/10/14		Preview	\$14.83
11	5/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	04/28/17		Preview	\$14.83



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Number	Description	Drawee	Due date	Paid date	Status	Value
12	6/6 Cheque referente à venda 00003	Luis Sergio da Silva Marin	10/15/19		Preview	\$14.85
13	1/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	06/28/07		Preview	\$9.88
14	2/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	12/14/09		Preview	\$9.88
15	3/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	06/01/12		Preview	\$9.88
16	4/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	11/18/14		Preview	\$9.88
17	5/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	05/06/17		Preview	\$9.88
18	6/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	10/23/19		Preview	\$9.88
19	7/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	04/10/22		Preview	\$9.88
20	8/8 Cheque referente à venda 00004	Alessandra Almeida Itaberá	09/26/24		Preview	\$9.84

Total: \$515.00