



Async Open Source

Orlando Damiano 2212, Jd Macarengo

13560-450 - Sao Carlos - SP

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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	01/01/07		To Pay	\$7930.00

Total: \$7930.00