



Syntactics, Inc.
VAT REG. TIN 123456789

Payable Transactions

Affiliate: Syntactics, Inc.

Customer: All

Date: 11/21/2021 to 12/21/2021

Affiliate	Transaction Date	Due Date	Reference	Supplier	Amount	Balance
Syntactics, Inc.	12/21/2021	01/05/2022	RR-3	M Supply Corp	5,450.00	5,450.00
Syntactics, Inc.	12/21/2021	12/21/2021	RR-2	Supplier Discount	264.60	264.60
Syntactics, Inc.	12/21/2021	01/05/2022	RR-1	New Supplier	4,342.50	1,342.50