



**Syntactics, Inc.**  
VAT REG. TIN 123456789

## Schedule of Receivable

**Customer Name:** All  
**Date From:** 11/21/2021  
**Date To:** 12/21/2021

Affiliate	Reference	Transaction Date	Due Date	Customer Name	Description	Amount	E
Syntactics, Inc.	VR-100	12/14/2021	12/14/2021	Christian		1,678.00	
Syntactics, Inc.	VR-101	12/14/2021	12/14/2021	Junib		1,300.00	
Syntactics, Inc.	VR-102	12/14/2021	12/14/2021	Customer Penalty		100.00	
						<b>3,078.00</b>	