



Syntactics, Inc.
VAT REG. TIN 123456789

Receivable Balances, Ledger and SOA - Ledger

Affiliate: Syntactics, Inc.
Sales Reference: All
Customer Name: K Mart
Date: 11/21/2021 To 12/21/2021

Date	Invoice No.	Remarks	Charges	Payments	Balance
		Beginning Balance	0.00	0.00	0.00
12/21/2021	SA - 2		22,000.00	0.00	22,000.00
					22,000.00