

Syntactics, Inc. VAT REG. TIN 123456789

Releasing Summary

Affiliate: Customer: All Reference: All Date & Time F

Date & Time From: 11/21/2021 12:00 AM **Date & Time To:** 12/21/2021 02:47 PM

Item: All

Classification: All

Affiliate	Date	Reference	Customer	Code	Item Name	Classification	Unit	Qty.	Cost	Price	Amount
Syntactics,	12/21/2021	SA - 2	K Mart	0003	Hammer	Tools	unit	50	231.59	100.00	22,000.00
Inc.	02:44 PM										
Syntactics,	12/21/2021	SA - 2	K Mart	0002	Nescafe	Beverage	ml	10	30.00	30.00	22,000.00
Inc.	02:44 PM				Coffee						
Syntactics,	12/21/2021	SA - 2	K Mart	0002	Nescafe	Beverage	ml	100	30.00	30.00	22,000.00
Inc.	02:44 PM				Coffee						
Syntactics,	12/21/2021	PR - 2	K Mart	0001	Del Monte	Beverage	ml	60	24.50	0.00	2,670.00
Inc.	02:28 PM				Pineapple						
					Juice						
Syntactics,	12/21/2021	PR - 2	K Mart	0002	Nescafe	Beverage	ml	40	30.00	0.00	2,670.00
Inc.	02:28 PM				Coffee						
Syntactics,	12/21/2021	PR - 1	QA Customer	0001	Del Monte	Beverage	ml	0	24.50	0.00	3,300.00
Inc.	02:18 PM				Pineapple						
					Juice						
Syntactics,	12/21/2021	PR - 1	QA Customer	0002	Nescafe	Beverage	ml	10	30.00	0.00	3,300.00
Inc.	02:18 PM				Coffee						
Syntactics,	12/21/2021	PR - 1	QA Customer	0003	Sample Item	Sample Class	I	20	150.00	0.00	3,300.00
Inc.	02:18 PM										
Syntactics,	12/21/2021	SA - 1	New Customer	0001	Del Monte	Beverage	ml	50	24.50	24.50	2,450.00
Inc.	01:41 PM				Pineapple						
					Juice						
	•	•				•		340	575.09	184.50	83,690.00