



### Payable Balance and Ledger - Balance

**Affiliate:** All  
**Supplier:** All  
**As Of:** 05/17/2022

Affiliate	Supplier	Charges	Payments	Balance
Syntactics, Inc.	New Supplier	4,342.50	3,000.00	1,342.50
Syntactics, Inc.	QA Supplier	44,850.00	0.00	44,850.00
Syntactics, Inc.	M Supply Corp	26,164.60	0.00	26,164.60
Syntactics, Inc.	Supplier withholding tax	264.60	0.00	264.60
Syntactics, Inc.	Supplier Discount	529.20	0.00	529.20
				<b>73,150.90</b>