



Syntactics, Inc.
VAT REG. TIN 123456789

Payable Balance and Ledger - Ledger

Affiliate: Syntactics, Inc.
Supplier: New Supplier
Date: 11/23/2021 To 12/23/2021

Date	Ref.	Payment Type	Particulars	Amount	Payments	Balance
			Beginning Balance	0.00	0.00	0.00
12/21/2021	RR - 1	Charge		4,342.50	0.00	4,342.50
12/21/2021	VP - 1003	Cash		4,342.50	0.00	8,685.00
						8,685.00