

GREENSTONE PACKAGING CORPOTATION

STATEMENT OF ACCOUNT

CUSTOMER : CCN PURE C MANUFACTURING CORPORATION

SALES INVOICE	GROSS	AMT NET OF VAT	EWT	AMOUNT DUE	CHECK AMOUNT
88350	27,600.00	24,642.86	246.43	27,353.57	27,353.57
88601	37,605.00	33,575.89	335.76	37,269.24	18,634.62
					18,634.62
88602	44,770.00	39,973.21	399.73	44,370.27	22,185.13
					22,185.13
88612	5,520.00	4,928.57	49.29	5,470.71	5,470.71
92093	46,250.00	41,294.64	412.95	45,837.05	15,279.02
					15,279.02
					15,279.02
92094	56,235.00	50,209.82	502.10	55,732.90	18,577.63
					18,577.63
					18,577.63
TOTAL	217,980.00	194,625.00	1,946.25	216,033.75	216,033.74