

11:12 AM  
02/20/19  
Accrual Basis

MJ Granite Supply LLC  
Vendor Open Balance  
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
Santo Antonio						
Credit	09/11/17	000-37	Oggi Problems		-2,719.87	-9,320.95
Credit	01/15/18	000-03	Romanix Issu...		-774.20	-774.20
Credit	12/13/18	000-23	Kamarica		-7,731.90	-7,731.90
Check	03/15/19	WT-509			-9,720.76	-9,720.76
Check	04/14/19	WT-510			-23,039.33	-23,039.33
Total Santo Antonio					-43,986.06	-50,587.14
TOTAL					-43,986.06	-50,587.14



## **CREDIT NOTICE**

**CREDIT MEMO No.:** 000-37

**DATE:** 9/11/17

**CUSTOMER:** MJ GRANITE

**INVOICE No.:** 6069/17

**REFERENCE:** QUALITY - STRUCTURAL PROBLEM

**SALES PERSON:** JULIANO

**MATERIAL:** OGGI

**BUNDLE No.:** 170162499 / 190162500

**THICKNESS:** 3CM

WE HEREBY INFORM YOU THAT A CREDIT IN THE AMOUNT OF  
WILL BE APPLIED ON THE NEXT SHIPMENT.

**\$ 9.320,95**

WE APOLOGIZE FOR ANY INCONVENIENCE,  
BEST REGARDS,

**ROSEANE TOFANO**  
[roseane@santonio.com.br](mailto:roseane@santonio.com.br)  
**FINANCIAL DEPARTMENT**  
+55 28 2102 1920



## CREDIT NOTICE

**CREDIT MEMO No.:** 000-03

**DATE:** 1/15/18

<b>CUSTOMER:</b>	MJ GRANITE
<b>INVOICE No.:</b>	6352-17
<b>REFERENCE:</b>	QUALITY - FISSURES/CRACK
<b>SALES PERSON:</b>	JULIANO
<b>MATERIAL:</b>	ROMANIX
<b>BUNDLE No.:</b>	161061176 / 161061177
<b>THICKNESS:</b>	3CM

WE HEREBY INFORM YOU THAT A CREDIT IN THE AMOUNT OF

**\$ 774,20**

**WILL BE APPLIED ON THE INVOICE #6352/17.**

WE APOLOGIZE FOR ANY INCONVENIENCE,  
BEST REGARDS,

**ROSEANE TOFANO**  
[roseane@santonio.com.br](mailto:roseane@santonio.com.br)  
**FINANCIAL DEPARTMENT**  
+55 28 2102 1920



## CREDIT NOTICE

**CREDIT MEMO No.:** 000-23

**DATE:** 12/13/18

<b>CUSTOMER:</b>	MJ GRANITE
<b>INVOICE No.:</b>	6695/18
<b>REFERENCE:</b>	RESIN FILL
<b>SALES PERSON:</b>	JULIANO
<b>MATERIAL:</b>	KAMARICA
<b>BUNDLE No.:</b>	180670362 (all) / 180670363 (slab 9) / 180670368 (all)
<b>THICKNESS:</b>	3CM

WE HEREBY INFORM YOU THAT A CREDIT IN THE AMOUNT OF  
WILL BE APPLIED ON THE NEXT SHIPMENT.

**\$ 7.731,90**

WE APOLOGIZE FOR ANY INCONVENIENCE,  
BEST REGARDS,

**ROSEANE TOFANO**  
[roseane@santonio.com.br](mailto:roseane@santonio.com.br)  
**FINANCIAL DEPARTMENT**  
+55 28 2102 1920