

## Received Rent Report

| Invoice Number | Original Amount | File Number | Client         | Duration                       | Paid Amount | Payment Currency | Payment Date & Time    |
|----------------|-----------------|-------------|----------------|--------------------------------|-------------|------------------|------------------------|
| 206            | 1000            | L1228       | harshp.magneto | 02-01-2019<br>to<br>02-02-2019 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-02-2019<br>to<br>2019-03-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-03-2019<br>to<br>2019-04-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-04-2019<br>to<br>2019-05-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-05-2019<br>to<br>2019-06-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-06-2019<br>to<br>2019-07-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-07-2019<br>to<br>2019-08-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-08-2019<br>to<br>2019-09-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-09-2019<br>to<br>2019-10-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-10-2019<br>to<br>2019-11-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-11-2019<br>to<br>2019-12-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |
| 206            | 1000            | L1228       | harshp.magneto | 02-12-2019<br>to<br>2020-01-02 | 1000        | HTG              | 09-04-2019<br>08:44:30 |

| Invoice Number | Original Amount | File Number | Client         | Duration                       | Paid Amount | Payment Currency | Payment Date & Time    |
|----------------|-----------------|-------------|----------------|--------------------------------|-------------|------------------|------------------------|
| 207            | 5000            | L1229       | harshp.magneto | 17-07-2019<br>to<br>17-08-2019 | 5000        | HTG              | 12-04-2019<br>10:09:51 |
| 207            | 5000            | L1229       | harshp.magneto | 17-08-2019<br>to<br>17-09-2019 | 5000        | HTG              | 12-04-2019<br>10:09:51 |
| 207            | 5000            | L1229       | harshp.magneto | 17-09-2019<br>to<br>17-10-2019 | 5000        | HTG              | 12-04-2019<br>10:09:51 |
| 207            | 5000            | L1229       | harshp.magneto | 17-10-2019<br>to<br>17-11-2019 | 5000        | HTG              | 12-04-2019<br>10:09:51 |
| 207            | 5000            | L1229       | harshp.magneto | 17-11-2019<br>to<br>2019-12-17 | 5000        | HTG              | 12-04-2019<br>10:09:51 |
| 236            | 3000            | L1256       | harshp.magneto | 18-02-2020<br>TO<br>18-03-2020 | 3000        | HTG              | 16-04-2019<br>04:13:49 |
| 236            | 3000            | L1256       | harshp.magneto | 18-03-2020<br>TO<br>18-04-2020 | 3000        | HTG              | 16-04-2019<br>04:13:52 |
| 239            | 2000            | L1259       | harshp.magneto | 27-04-2019<br>TO<br>27-05-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |
| 239            | 2000            | L1259       | harshp.magneto | 27-05-2019<br>TO<br>27-06-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |
| 239            | 2000            | L1259       | harshp.magneto | 27-06-2019<br>TO<br>27-07-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |
| 239            | 2000            | L1259       | harshp.magneto | 27-07-2019<br>TO<br>27-08-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |
| 239            | 2000            | L1259       | harshp.magneto | 27-08-2019<br>TO<br>27-09-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |
| 239            | 2000            | L1259       | harshp.magneto | 27-09-2019<br>TO<br>27-10-2019 | 2000        | HTG              | 16-04-2019<br>07:12:29 |

| Invoice Number | Original Amount | File Number | Client         | Duration                       | Paid Amount | Payment Currency | Payment Date & Time    |
|----------------|-----------------|-------------|----------------|--------------------------------|-------------|------------------|------------------------|
| 242            | 1000            | L1262       | harshp.magneto | 31-08-2019<br>TO<br>01-10-2019 | 1000        | HTG              | 16-04-2019<br>10:31:33 |
| 242            | 1000            | L1262       | harshp.magneto | 01-10-2019<br>TO<br>01-11-2019 | 1000        | HTG              | 16-04-2019<br>10:32:20 |
| 242            | 1000            | L1262       | harshp.magneto | 01-11-2019<br>TO<br>01-12-2019 | 1000        | HTG              | 16-04-2019<br>11:09:56 |
| 242            | 1000            | L1262       | harshp.magneto | 01-12-2019<br>TO<br>01-01-2020 | 1000        | HTG              | 16-04-2019<br>11:12:59 |
| 242            | 1000            | L1262       | harshp.magneto | 01-01-2020<br>TO<br>01-02-2020 | 1000        | HTG              | 16-04-2019<br>11:14:49 |
| 250            | 1000            | L1270       | harshp.magneto | 31-10-2019<br>TO<br>01-12-2019 | 1000        | HTG              | 17-04-2019<br>05:17:08 |
| 250            | 1000            | L1270       | harshp.magneto | 01-12-2019<br>TO<br>01-01-2020 | 1000        | HTG              | 17-04-2019<br>05:17:08 |
| 250            | 1000            | L1270       | harshp.magneto | 01-01-2020<br>TO<br>01-02-2020 | 1000        | HTG              | 17-04-2019<br>05:17:08 |
| 250            | 1000            | L1270       | harshp.magneto | 01-02-2020<br>to<br>01-03-2020 | 1000        | HTG              | 17-04-2019<br>05:17:08 |
| 250            | 1000            | L1270       | harshp.magneto | 01-03-2020<br>to<br>01-04-2020 | 1000        | HTG              | 17-04-2019<br>05:17:56 |