

**CAS PO'S WITH DATE BEYOND THE SALES INVOICE DATE
FOR BACK DATE**

#	SUPPLIER	PO#	PO DATE CAS	SI DATE	PO DATE INTERNAL
1	PILIPINAS MODESTY SUPPLY	35	3/8/2024	1/11/2024	1/10/2024
2	THE LIFTCOMPANY PHILIPPINES	36	3/8/2024	2/8/2024	11/20/2023 MAKE IT 01/02/2024
3	THE LIFTCOMPANY PHILIPPINES	37	3/8/2024	2/8/2024	12/12/2023 MAKE IT 01/02/2024