

Siemens OCT & NOV . Invoice

Date	Invoice no	Amount
26.10.19	HR3906043868	2.24
26.10.19	HR3906043850	1.12
26.10.19	HR3906043865	1.12
05.11.19	HR3906045265	189692
08.11.19	HR3906045822	1.12
07.11.19	HR3906045628	3.54
11.11.19	HR3906046312	77.28
11.11.19	HR3906046285	15.68
13.11.19	HR3906046429	13641.6
13.11.19	HR3906046449	1.12
13.11.19	HR3906046523	187.8
14.11.19	HR3906046897	44.8
15.11.19	HR3906047119	13.44
15.11.19	HR3906047020	1.12
15.11.19	HR3906046955	1291604
15.11.19	HR3906047328	27300
15.11.19	HR3906047296	1.18
15.11.19	HR3906047329	4.48
20.11.19	HR3906048144	7526.4
20.11.19	HR3906048141	7528.64
20.11.19	HR3906048387	2.36
20.11.19	HR3906048388	3.54
27.11.19	HR3906049653	6.72
	TOTAL	1537661
	10%DISCOUNT	153766.1
TOTAL AMOUNT		1383895

Bills verified
kbt.

Whelan
24.12.19