

INVOICE PAYMENT LOG

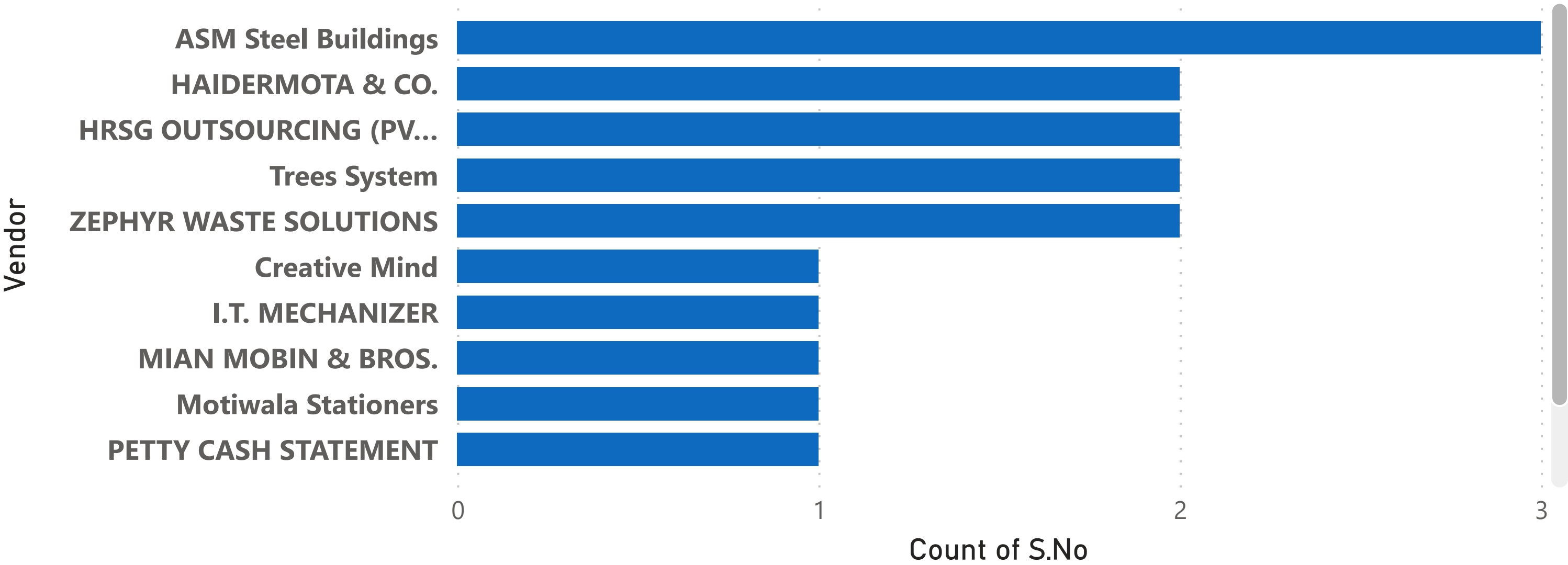
Select Vendor

- ☐ Algorithm Consulting...
- ☐ ALTERNATIVE ENERG...
- ☐ ARCH ASSOCIATES
- ☐ ASM Steel Buildings
- ☐ CPPA-G LTD COLLECT...
- ☐ Creative Mind
- ☐ DEEBAL ENGINEERIN...
- ☐ DREAMS NETWORK ...
- ☐ HABIB-UR-REHMAN ...

Unpaid Invoices

Vendor	Invoice#	Invoice Date	Submit Date to F	Status
I.T. MECHANIZER	KITM15587	06 February 2023		On hold
Trees System	107	02 March 2023		On hold
ASM Steel Buildings	ASM/36	13 January 2023	19 January 2023	Unpaid
HAIDERMOTA & CO.	BZ/T-88/518/02/23	08 February 2023	16 February 2023	Processed to Hamza
ASM Steel Buildings	ASM/35	13 January 2023	17 February 2023	Unpaid
ASM Steel Buildings	ASM/40	08 February 2023	17 February 2023	GRN needed
ZEPHYR WASTE SOLUTIONS	ZWS-009032/01/2023	28 January 2023	01 March 2023	Processed to Hamza
THERESPAK	TGL/TRES_B1-01	01 February 2023	02 March 2023	Processed to Hamza
S.A.Z ENTERPRISES	001	17 February 2023	03 March 2023	Processed to Hamza

Number of Unpaid Invoices



Payment Status

