

SupplierName	Supplier Contact Name	Supplier Contact No.1	Supplier Contact No.2	Total Orders	Order Total Amount
PEGASUS LTD	Georges Neeroo	461-5841	5741-2545	2	275,000.00
MOTTOWAY CORP.	Stevens Seernah	5794-2513	-	2	6,569,625.00
DIGISAY CO. LTD.	Berry Parker	5784-1266	602-8010	1	57,300.00
LAMBONI STAT INC.	Frederic Pey	5255-7435	-	2	50,000.00
EMTELLO LTD	Megan Hembly	242-0641	5784-1698	1	21,000.00
STUFFIE STATIONERY	Zenhir Belall	654-7416	-	1	250,000.00
SAFEDEST TAXI SERVICES	Steeve Narsimullu	5874-1002	217-4512	1	26,700.00
JINFIX COMPUTERS	Jordan Liu Min	5841-2556	219-5412	1	85,200.00
FIRELAND BROS.	Amelia Bridney	5948-0015	-	1	36,800.00
FOXY ELECTRONICS	Reddy Floyd	5284-5412	-	1	182,700.00