

🔗 Order Reference	🔗 Order Period	🔗 SupplierName	🔗 Order Total Amount	🔗 Order Status	🔗 Invoice Reference	🔗 Invoice Total Amount
14	SEP-2022	DIGISAY CO. LTD.	400,120.00	Open	INV_PO014	295,520.00
13	AUG-2022	MOTTOWAY CORP.	5,819,625.00	Closed	INV_PO013	5,819,625.00
12	AUG-2022	PEGASUS LTD	265,000.00	Open	INV_PO012	241,220.00
11	JUL-2022	LAMBONI STAT INC.	43,200.00	Closed	INV_PO011	43,200.00
10	JUL-2022	FOXY ELECTRONICS	182,700.00	Closed	INV_PO010	182,700.00
9	JUN-2022	FIRELAND BROS.	36,800.00	Open	INV_PO009	22,500.00
8	JUN-2022	JINFIX COMPUTERS	85,200.00	Open	INV_PO008	85,200.00
7	JUN-2022	SAFEDEST TAXI SERVICES	26,700.00	Closed	INV_PO007	17,200.00
5	APR-2022	EMTELLO LTD	21,000.00	Closed	INV_PO005	16,000.00
6	FEB-2022	STUFFIE STATIONERY	250,000.00	Open	INV_PO006	235,000.00
4	FEB-2022	LAMBONI STAT INC.	6,800.00	Closed	INV_PO004	3,000.00
4	FEB-2022	PEGASUS LTD	10,000.00	Closed	(null)	5,400.00
3	JAN-2022	DIGISAY CO. LTD.	57,300.00	Closed	INV_PO003	57,300.00
2	JAN-2022	MOTTOWAY CORP.	750,000.00	Open	INV_PO002	649,000.00
1	JAN-2022	PEGASUS LTD	10,000.00	Closed	INV_PO001	4,100.00