### Sales Report

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
CASH CUSTOM 01/04/2017	<u>MERS</u>						
1	BJ61305	1	2,900	2,900	10.00	290	2,610
1	BOTANIC	1	425	425	100.00	425	0
2	SBC347	1	1,230	1,230	10.00	123	1,107
3	LL8920	2	700	1,400	20.00	280	1,120
3	HP85	1	995	995	25.00	249	746
3	YI1250	2	2,150	4,300	25.00	1,075	3,225
4	BN2217	1	650	650	10.00	65	585
5	BN806	1	750	750	10.00	75	675
6	YI1005	1	1,650	1,650	0.00	0	1,650
6	BOTANICE	1	90	90	100.00	90	0
7	SH907	1	400	400	0.00	0	400
7	BOTANIC	1	425	425	100.00	425	0
7	TAAG001	1	400	400	100.00	400	0
7	AN3698	1	1,690	1,690	0.00	0	1,690
7	ZINNIA	1	1,190	1,190	0.00	0	1,190
7	CHERRY	1	1,750	1,750	0.00	0	1,750
		18		20,245	,	3,497	16,748
02/04/2017							
10	RUBY-B532	1	630	630	0.00	0	630
11	KK155	1	1,290	1,290			1,290
11	MF33636	1	1,350	1,350		0	1,350
11	TAAG001	1	400	400		400	0
12	NBB352073		990	990			990
12	BOTANICE	1	90	90		90	0
13	LL8920		700	700		0	700
13	SH3147	1	300	300		0	300
13	BOTANICE	1	90	90		90	
14	YI1005	1	1,650	1,650		0	1,650
14	BOTANICE		90		100.00	90	
15	YI1005	1	1,650	1,650		0	1,650
15	BOTANICE	1	90	90		90	
16	CITIN	1	550	550		0	550
10	BOTANICE	1	90	90		90	0
21	DOTANICE	ı		650		0	650
21	RN2217	1	650				
21	BN2217	1	650 400				
21	CH0203	1 1	400	400	0.00	0	400
21 21 8	CH0203 CITIN	1 1 1	400 550	400 550	0.00	0	400 550
21 21	CH0203	1 1 1 1 19	400	400	0.00 0.00 0.00	0 0 0 0 850	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
03/04/2017							
17	MF34314	1	1,590	1,590	10.00	159	1,431
18	YI1005	1	1,650	1,650	0.00	0	1,650
18	BOTANICE	1	90	90	100.00	90	0
19	VG1401	1	950	950	0.00	0	950
19	AN2657-2.6	1	750	750	0.00	0	750
19	BOTANICE	1	90	90	100.00	90	0
20	CITIN	1	550	550	0.00	0	550
		77		5,670		339	5,331
04/04/2017							
22	CITIN	1	550	550	0.00	0	550
23	BN806	1	750	750	0.00	0	750
		2		1,300		0	1,300
06/04/2017				.,,,,,			.,,,,,
24	NKVS135	1	1,995	1,995	0.00	0	1,995
24	KK153PU		1,390	2,780		0	2,780
24	BOTANIC	1	425	425		425	2,700
24	BOTANICE	 1	90	90		90	
25	BO3315	1	3,590	3,590		0	3,590
25	NK2113	1	1,995	1,995		0	1,995
25	BOTANIC	1	425	425		425	0
25	BOTANICE	1	90	90		90	0
26	YI1250	2	2,150	4,300		0	4,300
26	BOTANICE	 1	90	90	100.00	90	
26	BOTANIC	 1	425	425	100.00	425	0
		13		16,205		1,545	14,660
07/04/2017				10,200		1,010	11,000
27	NBB351082	3	950	2,850	0.00	0	2,850
27	LL8920	1	700	700		0	700
27	BOTANIC	 1	425	425		425	
28	NBB351082	 1	950	950		0	950
28	YI1905	1	1,590	1,590		0	1,590
28	CITIN	1	550	550		0	550
28	BOTANIC	1	425	425		425	
29	AN3698	1	1,690	1,690		0	 1,690
29	AN3229	1	1,490	1,490		0	1,490
29	BOTANIC	1	425	425		425	0
30	BN806	1	750	750			750
68	T-118	·	840	1,680		0	1,680

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68	SH7400	2	700	1,400	0.00	0	1,400
68	LL8920	1	700	700	0.00	0	700
68	CITINLUXURY	1	745	745	0.00	0	745
68	BOTANIC	1	425	425	100.00	425	0
		20		16,795		1,700	15,095
08/04/2017		<u> </u>					
31	KK155	1	1,290	1,290	0.00	0	1,290
31	BOTANICE	1	90	90	100.00	90	0
32	SH01-B	1	150	150	0.00	0	150
33	SH01-B	-1	150	-150	0.00	0	-150
69	MAXYI1584	1	1,690	1,690	0.00	0	1,690
69	BOTANICE	1	90	90	100.00	90	0
72	WG001	1	550	550	0.00	0	550
		5		3,710		180	3,530
09/04/2017							
34	SH01-B	1	150	150	0.00	0	150
35	CITIN	2	550	1,100	0.00	0	1,100
36	CITIN	2	550	1,100	0.00	0	1,100
37	CITIN	1	550	550	0.00	0	550
38	KK153PU	1	1,390	1,390	0.00	0	1,390
38	SH01-B	1	150	150	0.00	0	150
38	SH872	1	795	795	0.00	0	795
38	TAAG001	1	400	400	100.00	400	0
39	SBD6010	1	2,670	2,670	0.00	0	2,670
39	NK0043	1	4,995	4,995	0.00	0	4,995
39	AN2513	1	4,890	4,890	0.00	0	4,890
39	FACEWASH	1	550	550	100.00	550	0
39	GOLD	1	1,150	1,150	100.00	1,150	0
40	CITIN	1	550	550	0.00	0	550
41	SHB077	1	650	650	0.00	0	650
41	SH7400	1	700	700	0.00	0	700
41	SH3154	2	300	600	0.00	0	600
41	BN698	1	350	350	0.00	0	350
41	TAAG001	1	400	400	100.00	400	0
44	XBO036	1	1,925	1,925	0.00	0	1,925
44	TAAG001	1	400	400	100.00	400	0
45	SH82756-B	2	795	1,590	0.00	0	1,590
45	AN2659	1	975	975	0.00	0	975
45	PC917	1	4,290	4,290	0.00	0	4,290
45	SH7400	1	700	700	0.00	0	700

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Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
45	GOLD	1	1,150	1,150	100.00	1,150	0
46	SBC303	2	1,230	2,460	0.00	0	2,460
46	AN2659	1	975	975	0.00	0	975
46	BOTANIC	1	425	425	100.00	425	0
		34		38,030	,	4,475	33,555
10/04/2017							
47	CITIN	2	550	1,100	0.00	0	1,100
48	AN3229	1	1,490	1,490	0.00	0	1,490
48	BOTANICE	1	90	90	100.00	90	0
73	WG001	1	550	550		0	550
73	LL8920	1	700	700		0	700
		66		3,930		90	3,840
11/04/2017							
42	XBO036	1	1,925	1,925	0.00	0	1,925
42	TAAG001	1	400	400	100.00	400	0
43	XBO036	-1	1,925	-1,925	0.00	0	-1,925
43	TAAG001	-1	400	-400	100.00	-400	0
49	AN2513	1	4,890	4,890	0.00	0	4,890
49	BOTANIC	1	425	425	100.00	425	0
		2		5,315	,	425	4,890
12/04/2017							
50	LL38694	1	400	400	0.00	0	400
51	YI1905	1	1,590	1,590	0.00	0	1,590
51	CITIN	1	550	550	0.00	0	550
51	BOTANICE	1	90	90		90	0
52	ORCHID	1	1,150	1,150		0	1,150
52	BOTANICE	1	90	90	100.00	90	0
		6		3,870		180	3,690
13/04/2017							
53	NBB351082	2	950	1,900	0.00	0	1,900
53	BOTANICE	1	90	90		90	0
74	CITINLUXURY	1	745	745	0.00	0	745
74	MF1202	1	550	550	0.00	0	550
		5		3,285		90	3,195
14/04/2017							
54	CITIN	1	550	550	0.00	0	550
55	BO10000-4.2	1	1,590	1,590		0	1,590
55	BOTANICE	1	90	90		90	0
56	CITIN	1	550	550	0.00	0	550

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Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
AN2657-2.6	1	750	750	0.00	0	750
	5		3,530		90	3,440
				i.		
SH6328	1	750	750	0.00	0	750
AN2657-2.6	1	750	750	0.00	0	750
LL52860BIG	1	400			0	400
SH907	1	400	400	0.00	0	400
CITIN	2	550			0	1,100
CITIN	1	550	550	0.00	0	550
AN2659	1	975			0	975
AN2657-2.6	1	750	750	0.00	0	750
BOTANICE	1	90			90	0
MF34378	1	990			0	990
RUBY-B532	1	630	630	0.00	0	630
BOTANICE	1	90	90	100.00	90	0
SHB077	1	650			0	650
SH1928	1	695			0	695
BOTANICE	1	90	90	100.00	90	0
CITIN	2	550	1,100	0.00	0	1,100
NBB352073	1	990	990	0.00	0	990
BOTANICE	1	90	90	100.00	90	0
	20		11,090		360	10,730
				1		
YI1005	1	1,650	1.650	0.00	0	1,650
	1				0	700
	1				400	0
	3		2 750		400	2,350
			2,730	1	400	2,000
110000	4	700	2 900	0.00	0	2,800
	4 					
						300
	1 1					2,345
	 					4,395
	1 1					3,090
	ا ا					2,995
	∠ 1					7,180
	l 1					1,395
	l 1					795 
FACEWASH		550	550		550	 
	SH6328 AN2657-2.6 LL52860BIG SH907 CITIN CITIN AN2659 AN2657-2.6 BOTANICE MF34378 RUBY-B532 BOTANICE SHB077 SH1928 BOTANICE CITIN NBB352073	SH6328       1         AN2657-2.6       1         LL52860BIG       1         SH907       1         CITIN       2         CITIN       1         AN2659       1         AN2657-2.6       1         BOTANICE       1         MF34378       1         RUBY-B532       1         BOTANICE       1         SHB077       1         SH1928       1         BOTANICE       1         CITIN       2         NBB352073       1         BOTANICE       1         LL8920       1         TAAG001       1         LL8920       4         SH01-B       2         SB1805       1         NK0053       1         NK0054       1         NK0054       1         PC4511PU       2         GO6000       1         BN909       1	SH6328       1       750         AN2657-2.6       1       750         LL52860BIG       1       400         SH907       1       400         CITIN       2       550         CITIN       1       550         AN2659       1       975         AN2659       1       750         BOTANICE       1       90         MF34378       1       99         RUBY-B532       1       630         BOTANICE       1       90         SHB077       1       650         SH1928       1       695         BOTANICE       1       90         CITIN       2       550         NBB352073       1       99         BOTANICE       1       90         ED       2       550         NBB352073       1       99         BOTANICE       1       90         ED       20       1       700         TAAG001       1       1,650         LL8920       4       700         SH01-B       2       150         SB1805       1       2,345	SH6328         1         750         750           AN2657-2.6         1         750         750           LL52860BIG         1         400         400           SH907         1         400         400           CITIN         2         550         1,100           CITIN         1         550         550           AN2659         1         975         975           AN2657-2.6         1         750         750           BOTANICE         1         90         90           MF34378         1         990         990           RUBY-B532         1         630         630           BOTANICE         1         90         90           SHB077         1         650         650           SH1928         1         695         695           BOTANICE         1         90         90           BOTANICE         1         90         90           CITIN         2         550         1,100           NBB352073         1         90         90           BOTANICE         1         90         90           Y11005         1	SH6328         1         750         750         0.00           AN2657-2.6         1         750         750         0.00           LL52860BIG         1         400         400         0.00           SH907         1         400         400         0.00           CITIN         2         550         1,100         0.00           CITIN         1         550         550         0.00           AN2659         1         975         975         0.00           AN2657-2.6         1         750         750         0.00           BOTANICE         1         90         90         100.00           ME34378         1         990         990         0.00           RUBY-B532         1         630         630         0.00           SHB077         1         650         650         0.00           SH928         1         695         695         0.00           SH928         1         695         695         0.00           BOTANICE         1         90         90         100.00           CITIN         2         550         1,100         0.00	SH6328

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Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
90	BOTANIC	1	425	425	100.00	425	0
91	AN4613	1	3,290	3,290	0.00	0	3,290
91	AN3635	1	2,290	2,290	0.00	0	2,290
91	NKVS135	1	1,995	1,995	0.00	0	1,995
91	CH0558	1	450	450	0.00	0	450
91	FACEWASH	1	550	550	100.00	550	0
91	BOTANIC	1	425	425	100.00	425	0
		23		36,370		3,050	33,320
19/04/2017							
70	WG001	1	550	550	0.00	0	550
71	WG001	-1	550	-550	0.00	0	-550
75	CITIN	1	550	550	0.00	0	550
		1		550		0	550
20/04/2017							
76	LL8920	1	700	700	0.00	0	700
77	GO6031	1 1	1,295	7,00 1,295		0	1,295
	000001		1,270			<u></u>	1,995
04/04/0047				1,995			1,995
21/04/2017	0.7.1.	_					
78	CITIN	1	550	550		0	550
79	BJ61305	2	2,900	5,800		0	5,800
79	GO6031	2	1,295	2,590		0	2,590
79	SBB578	1	1,715	1,715		0	1,715
79	XB0036	1	1,925	1,925		0	1,925
79	GO4715	1	2,490	2,490		0	2,490
79	BOTANIC	2	425	850 		850 <u></u>	0
		10		15,920		850	15,070
23/04/2017							
80	RUBY-B532	1	630	630	0.00	0	630
80	T-118	1	840	840	0.00	0	840
80	BOTANICE	1	90	90	100.00	90	0
81	YI1005	1	1,650	1,650	0.00	0	1,650
81	BOTANICE	1	90	90	100.00	90	0
82	AN3698	1	1,690	1,690	0.00	0	1,690
82	AN3697	1	1,690	1,690		0	1,690
82	BOTANIC	1	425	425	100.00	425	0
		8		7,105		605	6,500
<u>24/04/2017</u>							
83	YI1905	1	1,590	1,590	0.00	0	1,590
83	AN3229	1	1,490	1,490	0.00	0	1,490

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83	MF1202	1	550	550	0.00	0	550
83	BOTANIC	1	425	425	100.00	425	0
84	MF1202	1	550	550	0.00	0	550
85	NL384	1	3,250	3,250	0.00	0	3,250
85	CH0298BIG	1	400	400		0	400
85	BOTANIC	1	425	425		425	0
86	NBB351082	1	950	950	0.00	0	950
86	BN909	1	795	795	0.00	0	795
86	BOTANICE	1	90	90	100.00	90	0
87	CITIN	1	550	550		0	550
88	CH04490849	1	350	350		0	350
88	BN2217	1	650	650	0.00	0	650
88	BOTANICE	1	90	90	100.00	90	0
		15		12,155	 	1,030	11,125
<u>25/04/2017</u>							
89	VG2140	1	400	400	0.00	0	400
		11		400		0	400
<u> 26/04/2017</u>					•		
92	YI1005	3	1,650	4,950	0.00	0	4,950
92	BOTANIC	1	425	425	100.00	425	0
93	BN8056	1	750	750	0.00	0	750
93	SH6328	1	750	750	0.00	0	750
93	BOTANICE	1	90	90	100.00	90	0
		7		6,965		515	6,450
27/04/2017					i		
94	CITINLUXURY	1	745	745	0.00	0	745
95	GO6031	1	1,295	1,295	0.00	0	1,295
95	BOTANICE	1	90	90	100.00	90	0
96	CITIN	1	550	550	0.00	0	550
		4		2,680		90	2,590
28/04/2017					•		
97	BN909	2	795	1,590	0.00	0	1,590
97	BOTANICE	1	90	90		90	0
		3		1,680		90	1,590
29/04/2017				1,000	;		1,070
100	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
100	BOTANICE	1	90	 90		90	0
	NK2112	1	2,295	2,295		0	2,295
98	INK / L L /						

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98	BOTANIC	1	425	425	100.00	425	0
99	LL8920	1	700	700	0.00	0	700
0/04/2017		66		5,800		515	5,285
101	AN2657-2.6	1	750	750	0.00	0	750
101	SH6328	1	750	750	0.00	0	750
101	SH82756-B	1	795	795	0.00	0	795
101	LL38694	1	400	400	0.00	0	400
101	BOTANIC	1	425	425	100.00	425	0
102	CITIN	1	550	550	0.00	0	550
103	AN3635	1	2,290	2,290	0.00	0	2,290
103	MF1202	1	550	550	0.00	0	550
103	BOTANIC	1	425	425	100.00	425	0
104	CITIN	1	550	550	0.00	0	550
105	CITIN	1	550	550	0.00	0	550
105	LL8920	1	700	700	0.00	0	700
1/05/2017	=			8,735		850	7,885
106	T-118	1	840	840	0.00	0	840
107	AN3125	1	1,590	1,590	0.00	0	1,590
107	BOTANICE	1	90	90	100.00	90	0
108	MF34313	1	1,490	1,490	0.00	0	1,490
108	BOTANICE	1	90	90	100.00	90	0
108	LL526619BIG	1	400	400	0.00	0	400
109	YI1005	1	1,650	1,650	0.00	0	1,650
109	LL52860BIG	1	400	400	0.00	0	400
109	BN806	1	750	750	0.00	0	750
109	A333	1	300	300	0.00	0	300
109	BOTANIC	1	425	425	100.00	425	0
		11		8,025		605	7,420
3/05/2017							
110	VISELLAMIX	1	2,195	2,195	0.00	0	2,195
110	CH4968	1	450	450	0.00	0	450
110	BOTANIC	1	425	425	100.00	425	0
111	BN2217	1	650	650	0.00	0	650
	BN937	1	795	795	0.00	0	795
111							
	BOTANICE	1	90	90	100.00	90	0

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112	CITIN	1	550	550	0.00	0	550
113	BO10000-4.2	-1	1,590	-1,590	0.00	0	-1,590
113	WG001	1	550	550	0.00	0	550
113	WG003	1	600	600	0.00	0	600
113	BOTANICE	1	90	90		0	90
113	CH04490849	1	350	350	0.00	0	350
05/05/2017		4		550		0	550
114	YI1005	1	1,650	1,650	0.00	0	1,650
114	AN2657-2.6	1	750	750	0.00	0	750
114	TAAG001	1	400	400	100.00	400	0
115	FANTASY	1	1,395	1,395	10.00	140	1,256
116	NK2125	1	1,995	1,995	0.00	0	1,995
116	BOTANICE	1	90	90	100.00	90	0
117	BN937	1	795	795	0.00	0	795
118	FANTASY	-1	1,395	-1,395	10.00	-140	-1,256
		6		5,680		490	5,190
06/05/2017		<del></del>					
119	MF34313	1	1,490	1,490	0.00	0	1,490
119	BOTANICE	1	90	90	100.00	90	0
120	ORCHID WW	1	1,150	1,150	0.00	0	1,150
120	BN1297	1	350	350	0.00	0	350
120	CH0298BIG	1	400	400	0.00	0	400
120	KK155	1	1,290	1,290	0.00	0	1,290
120	BOTANIC	1	425	425	100.00	425	0
121	AN2659	1	975	975	0.00	0	975
121	MF34314	1	1,590	1,590	0.00	0	1,590
121	AN3125	1	1,590	1,590	0.00	0	1,590
121	BN1297	1	350	350	0.00	0	350
121	NEUTROGENA	1	0	0	0.00	0	0
122	NBB351082	1	950	950	0.00	0	950
122	NBB352073	1	990	990	0.00	0	990
122	BOTANICE	1	90	90	100.00	90	0
123	NBB352073	1	990	990		0	990
123	BOTANICE	1	90		100.00	90	0
		17		12,810		695	12,115
07/05/2017							
124	BJ61305	2	2,900	5,800	5.00	290	5,510
125	YI1905	a	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
125	NBB352073	1	990	990	0.00	0	990
125	AN2659	1	975	975	0.00	0	975
125	BOTANIC	1	425	425		425	0
126	BN909	1	795	795		0	795
127	SH2085	1	750	750	0.00	0	750
128	WG001	1	550	550	0.00	0	550
<u>08/05/2017</u>		9		11,875		715	11,160
129	BN909	1	795	795	10.00	80	716
130	BN8828	1	690	690		69	621
130	BN2217	1	650	650		65	585
131	ZINNIA	1	1,190	1,190		0	1,190
131	BN698	1	350	350		0	350
131	CH4968	1	450	450		0	450
131	TAAG001	1	400	400		400	0
132	T-118	1	840	840	0.00	0	840
133	NBB3581	1	1,395	1,395	0.00	0	1,395
133	AN2659	1	975	975	0.00	0	975
133	TAAG001	1	400	400	100.00	400	0
		11		8,135	,	1,014	7,122
09/05/2017				<del></del>	1		
134	LL8920	1	700	700	0.00	0	700
135	YI1005	1	1,650	1,650		0	1,650
135	AN3125	1	1,590	1,590		0	1,590
135	BJ61305	1	2,900	2,900		0	2,900
135	LL52660	1	350	350		0	350
135	GOLD	1	1,100	1,100	100.00	1,100	0
136	NK2113	1	1,995	1,995	20.00	399	1,596
137	NBB351082	1	950	950	0.00	0	950
137	AN3125	1	1,590	1,590	0.00	0	1,590
137	BOTANIC	1	425	425	100.00	425	0
<u>10/05/2017</u>		10		13,250		1,924	11,326
138	BOTANIC	1	425	425	100.00	425	0
138		l 1		1,390			1,390
138	KK153PU SH872	1 1	1,390 795	1,390  795		0 0	795
138	LL8920	ا 1 1	795	793		0	793
130	LLU7ZU			·· <u>·····</u>		··· <u>······</u> ···	
				3,310		425	2,885

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139 NL356 139 KK155 139 KK153PU 139 NK1784	1 2 1 1 1 1 1 1 1 1 1	3,990 1,290 1,390 1,390 400 550	3,990 2,580 1,390 1,390	0.00	0	3,990 2,580
139 KK153PU	2 1 1 1 1 1	1,390 1,390 400	1,390 1,390	0.00	0	2,580
	1 1 1 1	1,390	1,390		^	
139 NK1784	1 1 1	400			0	1,390
	1 1 1			0.00	0	1,390
139 CH0298BIG	1	EEO	400	0.00	0	400
139 FACEWASH	1	330	550	100.00	550	0
139 BOTANIC		425	425	100.00	425	0
= 12/05/2017	8		10,725		975	9,750
140 NL356	-1	3,990	-3,990	0.00	0	-3,990
140 NK8309	1	3,990	3,990		0	3,990
141 GO6031	1	1,295	1,295		0	1,295
141 BOTANICE	1	90	90		90	
142 BN806	1	750	750		75	675
	1	650	650	0.00	0	650
144 PC917	1	4,290	4,290	0.00	0	4,290
144 BOTANIC	1	425	425	100.00	425	0
145 GO6031	1	1,295	1,295	0.00	0	1,295
145 BOTANICE	1	90	90	100.00	90	0
146 RUBY-B532	1	630	630	10.00	63	567
147 NBB351082	2	950	1,900	0.00	0	1,900
147 LL8920	1	700	700	0.00	0	700
147 BOTANIC	1	425	425	100.00	425	0
=	13		12,540		1,168	11,372
<u>13/05/2017</u>						
148 BN698	1	350	350	0.00	0	350
149 AN3229	1	1,490	1,490	0.00	0	1,490
149 YI1005	1	1,650	1,650	0.00	0	1,650
149 NCA588599	2	1,895	3,790	0.00	0	3,790
149 GOLD	1	1,100	1,100	100.00	1,100	0
150 NBB351082	1	950	950	0.00	0	950
151 NBB351082	1	950	950	5.00	48	903
152 SBD7000	1	2,250	2,250	0.00	0	2,250
152 TAAG001	1	400	400	100.00	400	0
153 GO6031	1	1,295	1,295	0.00	0	1,295
153 MF1202	2	550	1,100	0.00	0	1,100
153 TAAG001	1	400	400	100.00	400	0
154 T-118	3	840	2,520	0.00	0	2,520
154 BOTANIC	1	425	425	100.00	425	0
155 T-118	2	840	1,680	0.00	0	1,680

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
155	BOTANICE	1	90	90	100.00	90	0
156	T-118	2	840	1,680	0.00	0	1,680
156	BOTANICE	1	90	90	100.00	90	0
157	BN909	-1	795	-795	10.00	-80	-716
157	GO6000	1	1,395	1,395	0.00	0	1,395
157	BOTANICE	1	90	90	100.00	90	0
158	LL38696	1	350	350	0.00	0	350
158	T-118	2	840	1,680		0	1,680
158	VG214	1	695	695	0.00	0	695
158	LL52860BIG	2	400	800		0	800
158	FACEWASH	1	550	550	100.00	550	0
159	NBB351082	-1	950	-950		0	-950
159	BN2217	1	650	650		0	650
159	BN806	1	750	750	0.00	0	750
160	CITIN	1	550	550	0.00	0	550
161	CITIN	1	550	550	0.00	0	550
162	SBP891	1	2,065	2,065	0.00	0	2,065
162	TAAG001	1	400	400		400	0
14/05/2017		37		30,990		3,513	27,477
163	BOTANICE	1	90	90	100.00	90	0
163	NK547	1	1,995	1,995		0	1,995
164	AN3592-7	1	1,590	1,590	10.00	159	1,431
164	T-118	1	840	840		0	840
164	CITINLUXURY	1	745	745	0.00	0	745
164	SH3154	1	300	300		0	300
165	BO3315	1	3,590	3,590	0.00	0	3,590
165	BOTANIC	1	425	425	100.00	425	0
166	YI1005	1	1,650	1,650	0.00	0	1,650
166	BOTANICE	1	90	90		90	0
167	ANHSMIX	1	3,090	3,090		309	2,781
168	BN806	1	750	750	0.00	0	750
169	BN8828	1	690	690	10.00	69	621
		13		15,845		1,142	14,703
15/05/2017				-		·	
170	AN4613	1	2,990	2,990	0.00	0	2,990
170	TAAG001	1	400	400	100.00	400	0
171	MF1501	1	690	690	0.00	0	690
		•		4,080		400	3,680

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>16/05/2017</u>							
172	CITINLUXURY	-1	745	-745	0.00	0	-745
172	CITIN	1	550	550	0.00	0	550
173	VG2805	1	500	500	0.00	0	500
173	WG003	1	600	600		0	600
174	NK536	1	2,390	2,390		0	2,390
174	KK155	1	1,290	1,290	0.00	0	1,290
174	TAAG001	1	400	400	100.00	400	0
<u>17/05/2017</u>		5		4,985		400	4,585
175	VG2805	-1	500	-500	0.00	0	-500
175	WG001	1	550	550	0.00	0	550
176	VISELLAMIX	1	2,195	2,195	5.00	110	2,085
		1		2,245	,	110	2,135
<u>18/05/2017</u>				2,210	İ		2,100
177	KK153PU	-1	1,390	-1,390	0.00	0	-1,390
177	BN806	1	750	750	0.00	0	750
177	SH6328	1	750	750	0.00	0	750
178	PC627	1	3,990	3,990	0.00	0	3,990
178	BOTANIC	1	425	425	100.00	425	0
179	SBD6010	1	2,670	2,670	0.00	0	2,670
179	BN1297	1	350	350	0.00	0	350
179	BOTANIC	1	425	425	100.00	425	0
<u>19/05/2017</u>		6		7,970	 !	850	7,120
180	NBB351082	1	950	950	0.00	0	950
180	BOTANICE	1	90	90	100.00	90	0
181	CITIN	1	550	550	0.00	0	550
		3		1,590		90	1,500
20/05/2017					:		
182	NBB3581	1	1,395	1,395	0.00	0	1,395
182	BOTANICE	1	90	90	100.00	90	0
183	NBB351082	1	950	950	0.00	0	950
183	T-118	1	840	840	0.00	0	840
183	BOTANICE	1	90	90	100.00	90	0
183	CH04490849	1	350	350		0	350
184	KK153PU	1	1,390	1,390	0.00	0	1,390
184	BOTANICE	1	90	90	100.00	90	0
		8		5,195		270	4,925

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
21/05/2017							
185	NK0043	1	4,995	4,995	0.00	0	4,995
185	BOTANIC	1	425	425	100.00	425	0
186	SH01-B	1	200	200	0.00	0	200
187	T-118	1	840	840	0.00	0	840
188	CITIN	2	550	1,100		0	1,100
189	ORCHID	1	1,150	1,150	0.00	0	1,150
189	BOTANICE	1	90	90	100.00	90	0
190	T-118	1	840	840	0.00	0	840
191	BN909	1	795	795	0.00	0	795
191	CH0558	1	450	450	0.00	0	450
191	CH0203	2	400	800	0.00	0	800
191	TAAG001	1	400	400	100.00	400	0
192	BN8056	1	750	750	0.00	0	750
193	FANTASY	1	1,395	1,395	0.00	0	1,395
193	AN2659	1	975	975	0.00	0	975
193	YI1905	1	1,590	1,590	0.00	0	1,590
193	BOTANIC	1	425	425	100.00	425	0
		19		17,220		1,340	15,880
22/05/2017							
194	CITIN	1	550	550	0.00	0	550
195	AN3634	2	2,290	4,580		916	3,664
196	DISCLOSURE	 1	925	925		0	925
197	SH2085	 1	750	750		0	750
198	NBB351082	1	950	950		0	950
198	SH7400	1	700	700		0	700
198	BOTANICE	1	90	90		90	
199	AN3634	-2	2,290	-4,580		-916	-3,664
		6	-,			90	3,875
22/05/2017				3,965		<del></del>	3,875
23/05/2017 200	CITIN	1	550	550	0.00	0	550
		1 1					
201	CITIN YI1005	1 1	550	550			550
202		l 1	1,650	1,650		0	1,650
202	BOTANICE	1	90	90		90	2 570
203	SBISUI667	l 	3,570	3,570		0	3,570
203	BOTANIC	<u> </u>	425	425		425	0
204	T-118	1	840	840		0	840
204	TAAG001	1	400	400		400	0
204	AN3635	1	2,290	2,290	0.00	0	2,290

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		9		10,365		915	9,450
24/05/2017							
205	SH6328	1	750	750	4.00	30	720
206	NBB351082	1	950	950	0.00	0	950
207	SBP891	1	2,065	2,065	0.00	0	2,065
207	TAAG001	1	400	400	100.00	400	0
208	YI1005	-1	1,650	-1,650	0.00	0	-1,650
208	DISCLOSURE	2	925	1,850	0.00	0	1,850
209	BN937	1	795	795	0.00	0	795
209	SH1981	2	795	1,590	0.00	0	1,590
209	BN698	1	350	350	0.00	0	350
209	BOTANIC	1	425	425	100.00	425	0
		10		7,525		855	6,670
<u>25/05/2017</u>							
210	NBB352073	1	990	990	0.00	0	990
211	SBP891	1	2,065	2,065	0.00	0	2,065
211	TAAG001	1	400	400	100.00	400	0
212	BO5333	1	3,050	3,050	0.00	0	3,050
212	BOTANIC	1	425	425	100.00	425	0
213	AN3634	2	2,290	4,580	20.00	916	3,664
214	NKAB33	1	3,590	3,590	0.00	0	3,590
214	VISELLAMIX	1	2,195	2,195	0.00	0	2,195
214	NK0949	1	1,390	1,390	10.00	139	1,251
215	NKNSP011	1	300	300	50.00	150	150
216	FANTASY	1	1,395	1,395	0.00	0	1,395
216	SH1928	2	695	1,390	0.00	0	1,390
216	DISCLOSURE	2	925	1,850	0.00	0	1,850
216	BOTANIC	1	425	425	100.00	425	0
		17		24,045		2,455	21,590
<u> 26/05/2017</u>							
217	AN3698	1	1,690	1,690	0.00	0	1,690
217	BOTANICE	1	90	90	100.00	90	0
218	NK2120	1	2,295	2,295	10.00	230	2,066
218	NK2125	1	1,995	1,995	10.00	200	1,796
219	KK153PU	1	1,390	1,390	10.00	139	1,251
220	AN3698	-1	1,690	-1,690	0.00	0	-1,690
220	BOTANICE	1	90	90	100.00	90	0
221	T-118	1	840	840		0	840
221	SBC303	1	1,230	1,230		0	1,230

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
221	LL8920	1	700	700	0.00	0	700
221	BOTANIC	1	425	425	100.00	425	0
		9		9,055		1,173	7,882
27/05/2017				_			
222	GO6031	1	1,295	1,295	10.00	130	1,166
223	NBB351082	1	950	950	0.00	0	950
224	AN2659	1	975	975	0.00	0	975
225	NBB351082	1	950	950	0.00	0	950
<u> 28/05/2017</u>		4		4,170		130	4,041
226	NBB3973	1	3,390	3,390	15.00	509	2,882
		1		3,390		509	2,882
29/05/2017							
227	GO4740	1	3,950	3,950	0.00	0	3,950
227	GO4725	1	2,490	2,490	0.00	0	2,490
227	SB12000	1	2,415	2,415	0.00	0	2,415
227	GOLD	1	1,100	1,100	100.00	1,100	C
		44		9,955		1,100	8,855
30/05/2017							
228	BJ61305	2	2,900	5,800	0.00	0	5,800
228	GOLD	1	1,100	1,100	100.00	1,100	C
		3		6,900		1,100	5,800
31/05/2017							<del></del>
229	NBB352073	1	990	990	0.00	0	990
229	CH0298BIG	1	400	400	0.00	0	400
230	KK153PU	2	1,390	2,780	20.00	556	2,224
230	KK155	1	1,290	1,290	20.00	258	1,032
231	CITIN	1	550	550	0.00	0	550
232	CITIN	2	550	1,100	0.00	0	1,100
232	BN2217	1	650	650	10.00	65	585
233	GO6000	1	1,395	1,395	10.00	140	1,256
233	BN909	-1	795	-795	0.00	0	-795
234	SH6328	1	750	750	0.00	0	750
		10		9,110		1,019	8,092
01/06/2017							
235	YI1005	1	1,650	1,650	0.00	0	1,650
236	SBD7000	1	2,250	2,250	10.00	225	2,025
236	HP001	1	1,190	1,190	10.00	119	1,071

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03/06/2017   237   NBB351082   -1   950   -950   0.00   0   0   2   238   SH6328   1   750   750   0.00   0   0   2   238   SH6328   1   750   750   0.00   0   0   0   2   239   WG001   2   550   1.100   0.00   0   0   2   240   SBB578   1   1.715   1.715   1.715   1.000   172   241   CITIN   1   550   550   0.00   0   0   0   0   0   0   0   0					Amount	Dis (%)	Amount	Amount After Discount
237 NBB3510B2 -1 950 -950 0.00 0 237 CITINILUXURY 2 745 1,490 0.00 0 238 SH6328 1 750 750 0.00 0 239 WG001 2 550 1,100 0.00 0 240 SBB578 1 1,715 1,715 10.00 172 241 CITIN 1 550 550 0.00 0  240 CAN SBB578 1 1,715 1,715 10.00 172 241 CITIN 1 550 550 0.00 0  242 AN329 1 1,490 1,490 0.00 0 242 AN329 1 1,490 1,490 0.00 0 242 AN329 1 1,490 1,490 0.00 0 242 AN398 1 1,590 1,590 0.00 0 242 AN3998 1 1,690 1,690 0.00 0 242 AN3998 1 1,690 1,690 0.00 0 242 AN3998 1 1,690 1,690 0.00 0 243 BD1ANIC 1 1,590 1,590 0.00 0 244 GOLD 1 1,100 11,00 100.00 1,100 243 BD1ANIC 1 425 425 100.00 425 244 GO4715 1 2,490 2,490 20.00 498 245 HPBS 2 995 1,990 0.00 0 246 GPB32 1 800 800 0.00 0 246 GPB32 1 800 800 0.00 0 246 GOLD 1 1,100 1,100 10.00 0 246 NBB351082 1 950 950 0.00 0 246 NBB351082 1 950 950 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 247 CITIN 1 550 550 0.00 0 248 WG001 1 550 550 0.00 0 249 SH6328 -1 750 750 0.00 0 249 SH7400 1 700 700 0.00 0 249 SH7300 1 700 700 0.00 0 249 SH7400 1 700 700 0.00 0 250 SH01-B 1 150 150 0.00 0 27/06/2017			3		5,090		344	4,746
237   CITINILIXURY   2   745	03/06/2017							
238	237	NBB351082	-1	950	-950	0.00	0	-950
239   WG001   2   550   1,100   0,00   0     240   SBB578   1   1,715   1,715   1,000   172     241   CITIN   1   550   550   0,00   0     6	237	CITINLUXURY	2	745	1,490	0.00	0	1,490
240   SB8578   1   1,715   1,715   10,00   172	238	SH6328	1	750	750	0.00	0	750
241	239	WG001	2	550	1,100	0.00	0	1,100
6	240	SBB578	1	1,715	1,715	10.00	172	1,544
04/06/2017  242	241	CITIN	1	550	550	0.00	0	550
242 GP532 2 800 1,600 0.00 0 242 AN3229 1 1,490 1,490 0.00 0 242 AN3592-7 1 1,590 1,590 0.00 0 242 GOLD 1 1,100 1,100 100.00 1,100 243 B361305 1 2,900 2,900 0.00 0 244 GOLD 1 425 425 100.00 425 244 GO4T15 1 2,490 2,490 20.00 498 245 HP85 2 995 1,990 0.00 0 246 GP532 1 800 800 800 0.00 0 246 W11915 1 2,150 2,150 0.00 0 246 NBB351082 1 950 950 0.00 0 246 NBB351082 1 750 750 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 247 CITIN 1 550 550 0.00 0 248 WG001 1 550 550 0.00 0 249 SH7400 1 700 700 0.00 0 249 SH7400 1 700 700 0.00 0 269 SH7400 1 700 700 0.00 0 269 SH7400 1 700 700 0.00 0 269 SH7400 1 700 700 0.00 0 260 CP6/06/2017 260 KK155 1 1,290 1,290 0.00 0 250 SH01-B 1 150 150 0.00 0 250 BOTANICE 1 990 99 100.00 90 250 BOTANICE 1 990 99 100.00 90			6		4,655		172	4,484
242   AN3229   1	04/06/2017							
242 AN3698 1 1,690 1,690 0.00 0 242 AN3592-7 1 1,590 1,590 0.00 0 242 GOLD 1 1,100 1,100 100.00 1,100 243 BJ61305 1 2,900 2,900 0.00 0 244 GOLD 1 425 425 100.00 425 244 GOL715 1 2,440 2,440 20.00 498 245 HP85 2 995 1,990 0.00 0 246 GP532 1 800 800 0.00 0 246 Y11915 1 2,150 2,150 0.00 0 246 NBB351082 1 950 950 0.00 0 246 AN2657-2.6 1 750 750 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 246 GOLD 1 1,100 1,100 100.00 1,100 247 CITIN 1 550 550 0.00 0 248 WG001 1 550 550 0.00 0 249 SH6328 -1 750 -750 0.00 0 249 SH6328 -1 750 -750 0.00 0 269 SH7400 1 700 700 0.00 0 260 CO6/06/2017 250 KK155 1 1,290 1,290 0.00 0 250 SH01-B 1 150 150 0.00 0 250 SH01-B 1 150 150 0.00 0 250 BOTANICE 1 90 90 100.00 90	242	GP532	2	800	1,600	0.00	0	1,600
242 AN3592-7 1 1,590 1,590 0.00 0 242 GOLD 1 1,100 1,100 100.00 1,100 243 BJ61305 1 2,900 2,900 0.00 0 243 BOTANIC 1 425 425 100.00 425 244 GO4715 1 2,490 2,490 20.00 498 245 HP85 2 995 1,990 0.00 0 246 GP532 1 800 800 0.00 0 246 Y11915 1 2,150 2,150 0.00 0 246 NB8351082 1 950 950 0.00 0 246 AN2657-2.6 1 750 750 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 246 GOLD 1 1,100 1,100 100.00 1,100 247 CITIN 1 550 550 0.00 0 248 WG001 1 550 550 0.00 0 249 SH6328 -1 750 750 0.00 0 249 SH6328 -1 750 750 0.00 0 249 SH7400 1 700 700 0.00 0 260/06/2017 250 KK155 1 1,290 1,290 0.00 0 250 BOTANICE 1 90 90 100.00 90 250 BOTANICE 1 90 90 100.00 90 200/06/2017	242	AN3229	1	1,490	1,490	0.00	0	1,490
242 GOLD 1 1,100 1,100 100.00 1,100 243 BJ61305 1 2,900 2,900 0.00 0 243 BOTANIC 1 425 425 100.00 425 244 GO4715 1 2,490 2,490 20.00 498 245 HP85 2 995 1,990 0.00 0 246 GP532 1 800 800 0.00 0 246 NB8351082 1 950 950 0.00 0 246 AN2657-2.6 1 750 750 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 246 GOLD 1 1,100 1,100 100.00 1,100 246 GOLD 1 550 550 0.00 0 247 CITIN 1 550 550 0.00 0 248 WGOO1 1 550 550 0.00 0 249 SH6328 -1 750 750 0.00 0 249 SH7400 1 700 700 0.00 0 249 SH7400 1 1,100 700 700 0.00 0 249 SH7400 1 1,100 700 700 0.00 0 250 SH01-B 1 150 150 0.00 0 250 SH01-B 1 150 150 0.00 0 250 BOTANICE 1 90 90 100.00 90	242	AN3698	1	1,690	1,690	0.00	0	1,690
243 BJ61305 1 2,900 2,900 0.00 0 243 BOTANIC 1 425 425 100.00 425 244 GO4715 1 2,490 2,490 20.00 498 245 HP85 2 995 1,990 0.00 0 246 GP532 1 800 800 0.00 0 246 NBB351082 1 950 950 0.00 0 246 AN2657-2.6 1 750 750 0.00 0 246 GOLD 1 1,100 1,100 100.00 1,100 246 GOLD 1 1,100 1,100 100.00 1,100 247 CITIN 1 550 550 0.00 0 248 WG001 1 550 550 0.00 0 249 SH6328 -1 750 -750 0.00 0 249 SH7400 1 700 700 0.00 0 269 SH7400 1 700 700 0.00 0 260 CH155 1 1,290 1,290 0.00 0 260 CH155 1 1,290 1,290 0.00 0 270 CH155 1 1,290 1,290 0.00 0 280 CH155 1 1,290 1,290 0.00 0 290 CH156 1 90 90 100.00 90 1	242	AN3592-7	1	1,590	1,590	0.00	0	1,590
243 BOTANIC 1 425 425 100.00 425  244 GO4715 1 2,490 2,490 20.00 498  245 HP85 2 995 1,990 0.00 0  246 GP532 1 800 800 0.00 0  246 NBB351082 1 950 950 0.00 0  246 AN2657-2.6 1 750 750 0.00 0  246 GOLD 1 1,100 10.00 1,100 10.00 1,100  16 21,025 3,123 17  05/06/2017  247 CITIN 1 550 550 0.00 0  248 WG001 1 550 550 0.00 0  249 SH6328 -1 750 750 0.00 0  249 SH7400 1 700 700 0.00 0  249 SH7400 1 700 700 0.00 0  250 SH01-B 1 150 150 0.00 0  250 SH01-B 1 150 150 0.00 0  27/06/2017	242	GOLD	1	1,100	1,100	100.00	1,100	0
244     GO4715     1     2,490     2,490     20.00     498       245     HP85     2     995     1,990     0.00     0       246     GP532     1     800     800     0.00     0       246     YI1915     1     2,150     2,150     0.00     0       246     NB8351082     1     950     950     0.00     0       246     AN2657-2.6     1     750     750     0.00     0       246     GOLD     1     1,100     100.00     1,100       246     GOLD     1     1,100     100.00     1,100       247     CITIN     1     550     550     0.00     0       248     WG001     1     550     550     0.00     0       249     SH6328     -1     750     -750     0.00     0       249     SH7400     1     700     700     0.00     0       249     SH7400     1     700     700     0.00     0       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTA	243	BJ61305	1	2,900	2,900	0.00	0	2,900
245         HP85         2         995         1,990         0.00         0           246         GP532         1         800         800         0.00         0           246         Y11915         1         2,150         2,150         0.00         0           246         NBB351082         1         950         950         0.00         0           246         AN2657-2.6         1         750         750         0.00         0           246         GOLD         1         1,100         1,100         100.00         1,100           246         GOLD         1         1,100         1,100         100.00         1,100           246         GOLD         1         1,100         1,100         100.00         1,100           247         CITIN         1         550         550         0.00         0           248         WG001         1         550         550         0.00         0           249         SH6328         -1         750         -750         0.00         0           249         SH7400         1         700         700         0.00         0           <	243	BOTANIC	1	425	425	100.00	425	0
246       GP532       1       800       800       0.00       0         246       YI1915       1       2,150       2,150       0.00       0         246       NBB351082       1       950       950       0.00       0         246       AN2657-2.6       1       750       750       0.00       0         246       GOLD       1       1,100       1,100       100.00       1,100         247       CITIN       1       550       550       0.00       0       0         248       WG001       1       550       550       0.00       0       0         249       SH6328       -1       750       -750       0.00       0       0         249       SH7400       1       700       700       0.00       0       0         250       KK155       1       1,290       1,2	244	GO4715	1	2,490	2,490	20.00	498	1,992
246         Y11915         1         2,150         2,150         0.00         0           246         NBB351082         1         950         950         0.00         0           246         AN2657-2.6         1         750         750         0.00         0           246         GOLD         1         1,100         1,100         100.00         1,100           246         GOLD         1         1,100         1,100         100.00         0         1,100           247         CITIN         1         550         550         0.00         0 <td>245</td> <td>HP85</td> <td>2</td> <td>995</td> <td>1,990</td> <td>0.00</td> <td>0</td> <td>1,990</td>	245	HP85	2	995	1,990	0.00	0	1,990
246     NBB351082     1     950     950     0.00     0       246     AN2657-2.6     1     750     750     0.00     0       246     GOLD     1     1,100     1,100     100.00     1,100       246     GOLD     1     1,100     1,100     100.00     1,100       05/06/2017     247     CITIN     1     550     550     0.00     0       248     WG001     1     550     550     0.00     0       249     SH6328     -1     750     -750     0.00     0       249     SH7400     1     700     700     0.00     0       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     90       250     BOTANICE     1     90     90     100.00     90       07/06/2017	246	GP532	1	800	800	0.00	0	800
246     AN2657-2.6     1     750     750     0.00     0       246     GOLD     1     1,100     1,100     100.00     1,100       246     GOLD     1     1,100     1,100     100.00     1,100       26     21,025     3,123     17       05/06/2017       247     CITIN     1     550     550     0.00     0       248     WG001     1     550     550     0.00     0       249     SH6328     -1     750     -750     0.00     0       249     SH7400     1     700     700     0.00     0       249     SH7400     1     700     700     0.00     0       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTANICE     1     90     90     100.00     90       3     1,530     90     1       007/06/2017	246	YI1915	1	2,150	2,150	0.00	0	2,150
246         GOLD         1         1,100         1,100         100,00         1,100           05/06/2017         16         21,025         3,123         17           247         CITIN         1         550         550         0.00         0           248         W6001         1         550         550         0.00         0           249         SH6328         -1         750         -750         0.00         0           249         SH7400         1         700         700         0.00         0           249         SH7400         1         700         700         0.00         0           250         KK155         1         1,290         1,290         0.00         0           250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           3         1,530         90         1           007/06/2017	246	NBB351082	1	950	950	0.00	0	950
246     GOLD     1     1,100     1,100     100.00     1,100       16     21,025     3,123     17       05/06/2017       247     CITIN     1     550     550     0.00     0       248     WG001     1     550     550     0.00     0       249     SH6328     -1     750     -750     0.00     0       249     SH7400     1     700     700     0.00     0       249     SH7400     1     700     700     0.00     0       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTANICE     1     90     90     100.00     90       07/06/2017	246		1	750	750	0.00	0	750
O5/06/2017           247         CITIN         1         550         550         0.00         0           248         WG001         1         550         550         0.00         0           249         SH6328         -1         750         -750         0.00         0           249         SH7400         1         700         700         0.00         0           250         KK155         1         1,290         1,290         0.00         0           250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           07/06/2017         3         1,530         90         1	246		1	1,100	1,100	100.00	1,100	0
247         CITIN         1         550         550         0.00         0           248         WG001         1         550         550         0.00         0           249         SH6328         -1         750         -750         0.00         0           249         SH7400         1         700         700         0.00         0           249         SH7400         1         700         700         0.00         0           250         KK155         1         1,290         1,290         0.00         0           250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           007/06/2017         3         1,530         90         1			16		21,025	······································	3,123	17,902
248     WG001     1     550     550     0.00     0       249     SH6328     -1     750     -750     0.00     0       249     SH7400     1     700     700     0.00     0       2     1,050     0     1       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTANICE     1     90     90     100.00     90       07/06/2017							_	
249 SH6328 -1 750 -750 0.00 0 249 SH7400 1 700 700 0.00 0  2 1,050 0 1  06/06/2017  250 KK155 1 1,290 1,290 0.00 0  250 SH01-B 1 150 150 0.00 0  250 BOTANICE 1 90 90 100.00 90  07/06/2017			1					550
249         SH7400         1         700         700         0.00         0           2         1,050         0         1           06/06/2017         250         KK155         1         1,290         1,290         0.00         0           250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           3         1,530         90         1           07/06/2017			1					550
2     1,050     0     1       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTANICE     1     90     90     100.00     90       3     1,530     90     1       07/06/2017	249		-1	750	-750	0.00	0	-750
06/06/2017       250     KK155     1     1,290     1,290     0.00     0       250     SH01-B     1     150     150     0.00     0       250     BOTANICE     1     90     90     100.00     90       3     1,530     90     1       07/06/2017	249	SH7400	1	700		,	0	700
250         KK155         1         1,290         1,290         0.00         0           250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           3         1,530         90         1           07/06/2017         0         0         0         0         0			2		1,050		0	1,050
250         SH01-B         1         150         150         0.00         0           250         BOTANICE         1         90         90         100.00         90           3         1,530         90         1           07/06/2017	06/06/2017							
250 BOTANICE 1 90 90 100.00 90  3 1,530 90 1  07/06/2017	250	KK155	1	1,290	1,290	0.00	0	1,290
<u>3</u> 1,530 90 1 07/06/2017	250	SH01-B	1	150	150	0.00	0	150
07/06/2017	250	BOTANICE	1	90	90	100.00	90	0
07/06/2017			3		1,530		90	1,440
	07/06/2017							
		CITIN	2	550	1.100	0.00	0	1,100
252 RUBY-B532 1 630 630 20.00 126			1					504

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
253	YI1905	1	1,590	1,590	0.00	0	1,590
253	YI1915	1	2,150	2,150		0	2,150
254	WG001	1	550	550	0.00	0	550
255	WG001	1	550	550	0.00	0	550
		7		6,570		126	6,444
08/06/2017							
256	CITIN	2	550	1,100	0.00	0	1,100
257	CITIN	2	550	1,100	0.00	0	1,100
258	BN8828	1	690	690	0.00	0	690
259	FANTASY	1	1,395	1,395	0.00	0	1,395
259	AN3592-7	1	1,590	1,590	0.00	0	1,590
260	KK153PU	1	1,390	1,390	0.00	0	1,390
261	WG003	1	600	600	0.00	0	600
		99		7,865		0	7,865
09/06/2017							
262	CITIN	1	550	550	0.00	0	550
263	OPAL	1	895	 895	10.00	90	806
264	ORCHID	1	1,150	1,150	0.00	0	1,150
264	BOTANICE	1	90	90	100.00	90	0
265	ORCHID	-1	1,150	-1,150	0.00	0	-1,150
265	BOTANICE	-1	90	-90	100.00	-90	0
266	ORCHID	1	1,150	1,150	0.00	0	1,150
266	AN3698	1	1,690	1,690	0.00	0	1,690
266	NBB352073	1	990	990	100.00	990	0
		5		5,275		1,080	4,196
10/06/2017							
267	BN2217	1	650	650	0.00	0	650
268	SH6328	1	750	750		0	750
269	AN3229	1	1,490	1,490	0.00	0	1,490
269	YI1905	1	1,590	1,590	0.00	0	1,590
269	NBB3581	1	1,395	1,395		1,395	0
270	YI1905	1	1,590	1,590	20.00	318	1,272
270	NBB351082	1	950	950	20.00	190	760
271	CITIN	-1	550	-550	0.00	0	-550
271	AN2659	1	975	975	0.00	0	975
		7		8,840		1,903	6,937
11/06/2017							
272	NBB3581	1	1,395	1,395	0.00	0	1,395
272	OPAL	1	895	895	0.00	0	895

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
272	OPAL	1	895	895	100.00	895	0
273	YI1905	2	1,590	3,180	0.00	0	3,180
273	YI1905	1	1,590	1,590	100.00	1,590	0
274	A333	1	300	300	0.00	0	300
274	GP532	1	800	800	0.00	0	800
274	A444	1	300	300		300	0
275	KK155	2	1,290	2,580		0	2,580
275	KK155	1	1,290	1,290	100.00	1,290	0
276	NBB351082	2	950	1,900	0.00	0	1,900
276	NBB351082	1	950	950	100.00	950	0
277	YI1915	2	2,150	4,300	0.00	0	4,300
277	NBB351082	1	950	950	0.00	0	950
277	NBB351082	1	950	950	100.00	950	0
278	AN3616	1	1,850	1,850	10.00	185	1,665
279	YI1915	2	2,150	4,300	0.00	0	4,300
279	NBB351082	1	950	950	100.00	950	0
280	NBB351082	2	950	1,900		0	1,900
280	NBB351082	1	950	950	100.00	950	0
281	YI1915	-2	2,150	-4,300	0.00	0	-4,300
281	NBB351082	-1	950	-950	0.00	0	-950
281	NBB351082	-1	950	-950	100.00	-950	0
		22		26,025	;	7,110	18,915
2/06/2017							
282	BN2217	1	650	650		0	650
283	SBC347	1	1,230	1,230	0.00	0	1,230
283	AN2657-2.6	1	750	750	0.00	0	750
283	BN806	1	750	750	100.00	750	0
284	SBC347	2	1,230	2,460	0.00	0	2,460
284	AN2657-2.6	1	750	750	100.00	750	0
285	SBC347	-1	1,230	-1,230	0.00	0	-1,230
285	AN2657-2.6	-1	750	-750		0	-750
285	BN806	-1	750	-750	100.00	-750	0
286	BN937	1	795	795	0.00	0	795
286	SH1928	1	695	695	0.00	0	695
286	BN2217	1	650	650	100.00	650	0
287	GO6031	1	1,295	1,295		0	1,295
287	NK2118	1	1,995	1,995		0	1,995
287	BN937	1	795	795	100.00	795	0
288	BJ61305	1	2,900	2,900	20.00	580	2,320
289	BN8056	1	750	750	0.00	0	750

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289	SH1981	1	795	795	0.00	0	795
289	SH3154	1	300	300	100.00	300	0
290	YI1905	-2	1,590	-3,180	0.00	0	-3,180
290	YI1905	-1	1,590	-1,590	100.00	-1,590	0
290	NBB3581	2	1,395	2,790	0.00	0	2,790
290	NBB3581	1	1,395	1,395	100.00	1,395	0
290	SH3154	1	300	300	0.00	0	300
291	A333	2	300	600	0.00	0	600
291	A444	1	300	300	100.00	300	0
13/06/2017		18		15,445		3,180	12,265
292	MF1037	1	1,590	1,590	0.00	0	1,590
293	KK155	-1	1,290	-1,290		0	-1,290
293	GO6031	1	1,295	1,295		0	1,295
293	SH01-B	1	150	150		0	150
294	XBO036	1	1,925	1,925	0.00	0	1,925
295	BN806	1	750	750	0.00	0	750
14/06/2017		4		4,420		0	4,420
296	YI1005	1	1,650	1,650	0.00	0	1,650
296	NBB3581	1	1,395	1,395	0.00	0	1,395
296	NBB3581	1	1,395	1,395	100.00	1,395	0
297	NBB352073	1	990	990	0.00	0	990
298	BJ61305	1	2,900	2,900	10.00	290	2,610
15/06/2017		5		8,330	·	1,685	6,645
299	AN3698	1	1,690	1,690	0.00	0	1,690
300	NBB352073	 1	990	990		990	1,070 
300	ORCHID	 1	1,150	1,150		0	1,150
300	NBB352073	 1	990	990		0	990
301	CITIN	 1	550	550		0	550
302	YI1915	2	2,150	4,300		0	4,300
302	YI1915		2,150	2,150		2,150	0
303	LL8920	 1	700	700		70	630
		9		12,520		3,210	9,310
16/06/2017				. 2,520	!		
304	BN2217	-1	650	-650	0.00	0	-650
304	SH2085	1	750	750		0	750
305	BN806	1	750	750		150	600

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
306	LL38694	1	400	400	0.00	0	400
307	AN2476	1	2,290	2,290	0.00	0	2,290
307	HHSF0581	1	1,895	1,895	0.00	0	1,895
307	VG1401	1	950	950	100.00	950	0
308	SH1928	2	695	1,390	0.00	0	1,390
308	SH1928	1	695	695	100.00	695	0
309	BN909	1	795	795	0.00	0	795
309	BN806	1	750	750	0.00	0	750
309	BN8828	1	690	690	100.00	690	0
310	NBB351082	1	950	950	0.00	0	950
310	SH2085	1	750	750	0.00	0	750
310	CITIN	1	550	550	0.00	0	550
311	RUBY-B532	2	630	1,260	0.00	0	1,260
311	RUBY-B532	1	630	630	100.00	630	0
312	CH0298BIG	1	400	400	0.00	0	400
312	LL52660	1	350	350	0.00	0	350
312	BN1297	1	350	350	100.00	350	0
7/06/2017 313	LL38694	1	400	400	0.00	0	400
		1			0.00	0	400
313			// 5/1	450	0.00	Λ	450
212	CH0558	1 1	450	450	0.00	350	450
313	CH04490849	1	350	350	100.00	350	0
314	CH04490849 AN3592-7	1	350 1,590	350 1,590	100.00	350 0	1,590
314 315	CH04490849 AN3592-7 SH6328	1 1 2	350 1,590 750	350 1,590 1,500	100.00 0.00 0.00	350 0	0 1,590 1,500
314 315 315	CH04490849 AN3592-7 SH6328 BN8828	1 2 1	350 1,590 750 690	350 1,590 1,500 690	100.00 0.00 0.00 100.00	350 0 0 0 690	0 1,590 1,500 0
314 315 315 315	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750	350 1,590 1,500 690 750	100.00 0.00 0.00 100.00	350 0 0 0 690	0 1,590 1,500 0 750
314 315 315 315 316	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690	350 1,590 1,500 690 750 1,690	100.00 0.00 0.00 100.00 0.00	350 0 0 0 690 0	0 1,590 1,500 0 750 1,690
314 315 315 315 316 316	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490	350 1,590 1,500 690 750 1,690	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 0 690 0	0 1,590 1,500 0 750 1,690
314 315 315 315 316 316 316	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490	350 1,590 1,500 690 750 1,690 1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00 100.00	350 0 0 0 690 0	0 1,590 1,500 0 750 1,690 1,490
314 315 315 315 316 316 316 317	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229 AN3698	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,690	350 1,590 1,500 690 750 1,690 1,490 1,490 -1,690	100.00 0.00 100.00 0.00 0.00 0.00 100.00 0.00	350 0 0 0 690 0	0 1,590 1,500 0 750 1,690 1,490 0 -1,690
314 315 315 315 316 316 316 317 317	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229 AN3698 AN3229	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,690 1,490	350 1,590 1,500 690 750 1,690 1,490 -1,690 -1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00 100.00 0.00 0.00	350 0 0 0 690 0 0 1,490 0	0 1,590 1,500 0 750 1,690 1,490 0 -1,690
314 315 315 316 316 316 317 317	CH04490849  AN3592-7  SH6328  BN8828  AN2657-2.6  AN3698  AN3229  AN3229  AN3229  AN3229  AN3229  AN3229	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490	350 1,590 1,500 690 750 1,690 1,490 -1,690 -1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00 100.00 0.00 0.00	350 0 0 690 0 0 0 1,490 0 0 -1,490	0 1,590 1,500 0 750 1,690 1,490 0 -1,690 -1,490
314 315 315 316 316 316 317 317 317 317	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229 AN3698 AN3229 AN3229 AN3229 AN3229 AN3229	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,690 1,490 1,490 1,490	350 1,590 1,500 690 750 1,690 1,490 -1,690 -1,490 -1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 0 690 0 0 1,490 0	0 1,590 1,500 0 750 1,690 1,490 0 -1,690 -1,490
314 315 315 316 316 316 317 317 317 318 318	CH04490849  AN3592-7  SH6328  BN8828  AN2657-2.6  AN3698  AN3229  AN328	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490 1,490 1,490	350 1,590 1,500 690 750 1,690 1,490 -1,490 -1,490 1,490 1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 690 0 0 1,490 0 -1,490 0	0 1,590 1,500 0 750 1,690 0 -1,690 0 1,490 0
314 315 315 316 316 316 317 317 317 318 318 318	CH04490849  AN3592-7  SH6328  BN8828  AN2657-2.6  AN3698  AN3229  AN3229  AN3229  AN3229  AN3229  AN3229  AN3698  FANTASY	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490 1,490 1,490 1,490 1,395	350 1,590 1,500 690 750 1,690 1,490 -1,690 -1,490 1,690 1,395	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 690 0 0 1,490 0 0 -1,490	0 1,590 1,500 0 750 1,690 1,490 -1,690 -1,490 0 1,490 1,690
314 315 315 316 316 316 317 317 317 318 318 318 319	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3698 FANTASY AN3698	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490 1,490 1,490 1,490 1,690 1,395 1,690	350 1,590 1,500 690 750 1,690 1,490 -1,690 -1,490 1,490 1,690 1,395 1,690	100.00 0.00 0.00 100.00 0.00 0.00 100.00 0.00 100.00 0.00 100.00 0.00 100.00 0.00	350 0 0 690 0 0 1,490 0 -1,490 0 1,395 0	0 1,590 1,500 0 750 1,690 1,490 0 -1,690 1,490 0 1,490 0 1,690
314 315 315 316 316 316 317 317 317 318 318 318 319 319	CH04490849 AN3592-7 SH6328 BN8828 AN2657-2.6 AN3698 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3229 AN3698 FANTASY AN3698 AN3229	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490 1,690 1,395 1,690 1,490	350 1,590 1,500 690 750 1,690 1,490 -1,490 -1,490 1,690 1,395 1,690 1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 690 0 0 0 1,490 0 -1,490 0 1,395 0	0 1,590 1,500 0 750 1,690 1,490 0 1,490 0 1,490 0 1,690 0 1,690 1,690 1,490
314 315 315 316 316 316 317 317 317 318 318 318 319	CH04490849  AN3592-7  SH6328  BN8828  AN2657-2.6  AN3698  AN3229  AN3229  AN3229  AN3229  AN3229  AN3229  AN3698  FANTASY  AN3698  AN3229	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	350 1,590 750 690 750 1,690 1,490 1,490 1,490 1,490 1,490 1,490 1,490 1,690 1,395 1,690	350 1,590 1,500 690 750 1,690 1,490 -1,490 -1,490 1,490 1,490 1,490 1,690 1,395 1,690 1,490	100.00 0.00 0.00 100.00 0.00 0.00 0.00	350 0 0 690 0 0 1,490 0 -1,490 0 1,395 0	0 1,590 1,500 0 750 1,690 1,490 0 -1,690 1,490 0 1,690 0 1,690

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
320	SH1981	-1	795	-795	0.00	0	-795
320	SH3154	-1	300	-300	100.00	-300	0
320	GO6000	1	1,395	1,395		0	1,395
320	SH01-B	1	150	150	0.00	0	150
321	NBB3581	1	1,395	1,395		0	1,395
321	CITIN	1	550	550	0.00	0	550
322	BN0512	1	750	750	0.00	0	750
18/06/2017		<u>17</u>		18,075		2,935	15,140
323	LL52860BIG	2	400	800	0.00	0	800
323	LL526619BIG	1	400	400	100.00	400	0
324	BN937	1	795	795	0.00	0	795
324	BN0512	1	750	750		0	750
324	BN8828	1	690	690	100.00	690	0
325	YI1905	1	1,590	1,590	0.00	0	1,590
		7		5,025		1,090	3,935
19/06/2017				0,020	i.	1,0,0	0,700
326	CITIN	1	550	550	0.00	0	550
320	SH3154	2	300	600			600
327	SH3154		300	300		300	000
327	T-118	1 1	840	840		0	 840
328	AN2657-2.6	1 1		750			750
		1 1	750				
328 329	RUBY-B532 CITIN	1 1	630 550	630		630	0
	OPAL	1 1		895			550
330 330		1 1	895 700	700		0	895
	LL8920	1 1					700
330 331	BN2217 GO6031	1 1	650 1,295	650 1,295		650 0	0 1,295
331	BN937	1 1	795	-795		0	-795
		- I 	0.000		0.00		
332	AN2476 YI1905	2	1,590	3,180			3,180
333	YI1905		1,590	1,590		1,590	3,100 0
334	AN2659	 1	975	975		0	975
	ANZOJ7	 16		·- <u></u>	,	··· <u>·····</u> ···	
20/06/2017				15,000	1	3,170	11,830
335	SBD3034	2	2,970	5,940	0.00	0	5,940
335	SBD6010	1	2,670	2,670	100.00	2,670	0
336	NBB351082	1	950	950	0.00	0	950
336	CITIN	1	550	550		0	550

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
337	LL8920	2	700	1,400	0.00	0	1,400
337	LL8920	1	700	700	100.00	700	0
338	LL8920	1	700	700	0.00	0	700
339	CITIN	2	550	1,100	0.00	0	1,100
340	VG2802	1	500	500	0.00	0	500
340	SH3154	1	300	300	0.00	0	300
340	SH3154	1	300	300	100.00	300	0
341	GP532	1	800	800	0.00	0	800
342	SH1928	1	695	695		0	695
343	NBB351082	1	950	950	0.00	0	950
		17		17,555		3,670	13,885
21/06/2017							
344	AN4613	1	2,990	2,990	0.00	0	2,990
344	BN8056	1	750	750	0.00	0	750
344	SH1928	1	695	695	100.00	695	0
345	NBB351082	1	950	950	0.00	0	950
346	BN806	1	750	750	0.00	0	750
346	SH6328	1	750	750		0	750
346	SH1928	1	695	695		695	0
347	SH01-B	2	150	300	0.00	0	300
348	CITIN	1	550	550	0.00	0	550
349	LL38696	2	350	700	0.00	0	700
349	LL38696	1	350	350	100.00	350	0
349	LL8920	1	700	700	0.00	0	700
350	NBB351082	2	950	1,900	0.00	0	1,900
350	BN806	1	750	750	100.00	750	0
351	CITIN	1	550	550	0.00	0	550
352	NKVS135	2	1,995	3,990	0.00	0	3,990
352	KK153PU	1	1,390	1,390	100.00	1,390	0
353	WG001	1	550	550		0	550
354	FANTASY	1	1,395	1,395		0	1,395
354	BN2217	1	650	650	0.00	0	650
354	BN2217	1	650	650	100.00	650	0
355	FANTASY	-1	1,395	-1,395	0.00	0	-1,395
355	BN2217	-1	650	-650	0.00	0	-650
355	BN2217	-1	650	-650	100.00	-650	0
356	FANTASY	1	1,395	1,395	0.00	0	1,395
356	AN2657-2.6	1	750	750	0.00	0	750
356	BN2217	1	650	650	100.00	650	0
357	AN2657-2.6	-1	750	-750	0.00	0	-750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
357	LL8920	1	700	700	0.00	0	700
358	USPMIXLP	2	4,095	8,190	0.00	0	8,190
358	AYDOSHORTS	1	2,595	2,595	100.00	2,595	0
359	VG2805	1	500	500	0.00	0	500
360	SH2085	-1	750	-750	0.00	0	-750
360	NBB351082	1	950	950	0.00	0	950
361	RUBY-B532	2	630	1,260	0.00	0	1,260
361	RUBY-B532	1	630	630	100.00	630	0
362	CITIN	1	550	550	0.00	0	550
363	RUBY-B532	1	630	630	0.00	0	630
		34		36,610	<u>.</u> )	7,755	28,855
22/06/2017					•		
364	NCA588599	1	1,895	1,895	0.00	0	1,895
364	AN3698	1	1,690	1,690	0.00	0	1,690
364	AN3698	1	1,690	1,690	100.00	1,690	0
365	GO6031	1	1,295	1,295		0	1,295
365	KK155	1	1,290	1,290	0.00	0	1,290
365	KK155	1	1,290	1,290	100.00	1,290	0
366	AN2657-2.6	1	750	750	0.00	0	750
366	MF1501	1	690	690	0.00	0	690
366	MF1501	1	690	690	100.00	690	0
367	BN8056	2	750	1,500	0.00	0	1,500
367	BN8056	1	750	750	100.00	750	0
368	AN2657-2.6	-1	750	-750	0.00	0	-750
368	MF1501	-1	690	-690	0.00	0	-690
368	MF1501	1	690	690	100.00	690	0
369	NK8309	1	3,990	3,990	0.00	0	3,990
369	BN937	1	795	795	0.00	0	795
369	BN2217	1	650	650	100.00	650	0
370	T-118	2	840	1,680	0.00	0	1,680
370	RUBY-B532	1	630	630	100.00	630	0
371	ORCHID	1	1,150	1,150	0.00	0	1,150
371	ZINNIA	1	1,190	1,190	0.00	0	1,190
371	LL8920	1	700	700	100.00	700	0
372	SH6328	2	750	1,500	0.00	0	1,500
372	BN8828	1	690	690	100.00	690	0
373	ORCHID	1	1,150	1,150	0.00	0	1,150
373	NBB351082	1	950	950		0	950
373	NBB351082	1	950	950		950	0
374	A444	2	300	600	0.00	0	600

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374	A444	1	300	300	100.00	300	0
375	MF1255	1	2,390	2,390	10.00	239	2,151
376	AN2657-2.6	2	750	1,500	0.00	0	1,500
376	WG001	3	550	1,650	0.00	0	1,650
376	AN2657-2.6	1	750	750	100.00	750	0
377	KK155	1	1,290	1,290	0.00	0	1,290
377	BN937	1	795	795	0.00	0	795
377	BN806	1	750	750	100.00	750	0
378	YI1905	2	1,590	3,180	0.00	0	3,180
378	YI1905	1	1,590	1,590	100.00	1,590	0
379	T-118	1	840	840		0	840
379	AN2657-2.6	1	750	750	0.00	0	750
379	RUBY-B532	1	630	630	100.00	630	0
		45		45,820	,	12,989	32,831
<u>23/06/2017</u>				.0,020	ŀ	.27767	
380	LL8920	1	700	700	0.00	0	700
380	A444	1 1		300			300
380		1 1	300	300		300	0
381		1 1	550	550		0	
382	YI1915	1 1	2,150			 0	550
382		1 1	1,650	2,150 1,650			2,150
	YI1005	1 1				1 450	1,650
382 383	YI1005 AN3125	2	1,650 1,590	1,650 3,180		1,650 0	2.100
	AN3125					1,590	3,180 
383		1 1	1,590	1,590			
384	ZINNIA	1	1,190	1,190		0	1,190
384	CH4968	1	450	450		450	0
384	NKVS135		1,995	1,995		0	1,995
385	CITIN	l	580	580		0	580
386	KK161	l	1,190	1,190		0	1,190
386	BN937	1	795	795		0	795
386	SH1981	1	795	795		795	0
387	M&SMIX006	2	1,550	3,100		0	3,100
387	M&SMIX006	1	1,550	1,550		1,550	0
388	ZINNIA	-1	1,190	-1,190		0	-1,190
388	CH4968	-1 	450	-450		-450	0
388	NKVS135	-1	1,995	-1,995		0	-1,995
389	SHA113	2	200	400		0	400
389	SHA113	1	200	200		200	0
390	KK155	1	1,290	1,290	0.00	0	1,290
390	KK161	1	1,190	1,190	0.00	0	1,190

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390	KK161	1	1,190	1,190	100.00	1,190	0
391	MF1501	1	690	690	0.00	0	690
391	AN2657-2.6	1	750	750	0.00	0	750
391	MF1501	1	690	690	100.00	690	0
392	CH4968	1	450	450	0.00	0	450
392	SH2085	1	750	750	0.00	0	750
392	CH0203	1	400	400	100.00	400	0
393	CH0298BIG	2	400	800	0.00	0	800
393	BN1297	1	350	350	100.00	350	0
394	BJ61305	1	2,900	2,900	0.00	0	2,900
394	SBD6010	1	2,670	2,670	0.00	0	2,670
394	M&SMIX006	1	1,550	1,550	100.00	1,550	0
395	GO4750	1	3,950	3,950	0.00	0	3,950
395	NBB3973	1	3,390	3,390	0.00	0	3,390
395	PC613	1	3,290	3,290	100.00	3,290	0
396	KK155	1	1,290	1,290		0	1,290
397	KK155	-1	1,290	-1,290	0.00	0	-1,290
398	KK155	1	1,290	1,290	5.00	65	1,226
399	LL8920	1	700	700	0.00	0	700
		40		48,970		13,620	35,351
24/06/2017				<u> </u>	1		
400	VG214	1	695	695	0.00	0	695
400	BN2217	 1	650	650		0	650
400	BN698	1	350	350		350	0
401	BN1297	1	350	350		0	350
402	YI1905	1	1,590	1,590		0	1,590
403	YI1905	-1	1,590	-1,590		0	-1,590
404	AN2476	1	2,290	2,290		0	2,290
404	YI1905	1	1,590	1,590		0	1,590
404	YI1905	1	1,590	1,590	400.00	1,590	0
405	YI1905	1	1,590	1,590		0	1.590
406	YI1915	 1	2,150	2,150		0	2,150
406	BJ61305	1	2,900	2,900		0	2,900
406	SH876	 1	890	890		890	0
407	LL8920	2	700	1,400		0	1,400
407	LL8920	 1	700	700		700	0
408	SBD6010	1	2,670	2,670		0	2,670
408	NK0062	1	2,995	2,995		0	2,995
408	SBD7000	 1	2,250	2,250		2,250	0
	T-118		840	840		2,230	 840

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
410	SH2147	1	750	750	0.00	0	750
411	M&SMIX006	2	1,550	3,100	20.00	620	2,480
412	AN3229	2	1,490	2,980	0.00	0	2,980
412	FANTASY	1	1,395	1,395	100.00	1,395	0
413	NK8309	1	3,990	3,990	0.00	0	3,990
414	M&SMIX006	2	1,550	3,100	0.00	0	3,100
414	M&SMIX006	1	1,550	1,550	100.00	1,550	0
415	CH0558	2	450	900	0.00	0	900
415	CH4962	1	350	350		350	0
416	FANTASY	1	1,395	1,395		0	1,395
417	DISCLOSURE	1	975	975	0.00	0	975
418	SH9789	1	750	750	0.00	0	750
418	BN3091	1	795	795	0.00	0	795
418	SH9789	1	750	750	100.00	750	0
419	CH4962	1	350	350	0.00	0	350
420	BN909	1	795	795	0.00	0	795
420	SH9789	1	750	750	0.00	0	750
420	SH9789	1	750	750	100.00	750	0
420	CH0558	1	450	450	0.00	0	450
420	CH4962	1	350	350	0.00	0	350
420	BN698	1	350	350	100.00	350	0
421	AN3698	2	1,690	3,380	0.00	0	3,380
421	AN3697	1	1,690	1,690	100.00	1,690	0
422	SH9789	1	750	750	0.00	0	750
423	SBB578	1	1,715	1,715	0.00	0	1,715
423	SH876	1	890	890	0.00	0	890
423	LL8920	1	700	700	100.00	700	0
424	YISHORTS	1	2,595	2,595	0.00	0	2,595
25/06/2017		<u>51</u>		64,195		13,935	50,260
425	KK153PU	1	1,390	1,390	0.00	0	1.390
425	BN8056	1	750	750		0	750
425	BN0512	1	750	750		750	
426	NK521	1	1,990	1,990		0	1,990
426	NK2118	1	1,995	1,995		0	1,995
426	MF34313	1	1,490	1,490		1,490	0
427	BN3091	1	795	795		0	795
427	SH2147	1	750	750		0	750
427	BN8828	1	690	690		690	0
428	SH7400		700	700		0	700

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
428	A444	1	300	300	0.00	0	300
428	A444	1	300	300	100.00	300	0
429	BJ61305	1	2,900	2,900	10.00	290	2,610
430	SH2147	2	750	1,500	0.00	0	1,500
430	LL8920	1	700	700	100.00	700	0
431	SH876	1	890	890	0.00	0	890
431	LL8920	1	700	700	0.00	0	700
431	MF1501	1	690	690	100.00	690	0
432	AN3125	1	1,590	1,590	0.00	0	1,590
432	AN2659	1	975	975	0.00	0	975
432	AN2659	1	975	975	100.00	975	0
433	MF34313	1	1,490	1,490	0.00	0	1,490
434	BN909	-1	795	-795	0.00	0	-795
434	BN698	-1	350	-350		0	-350
434	BN2217	1	650	650	0.00	0	650
434	CH0116	1	450	450	0.00	0	450
435	AN3616	2	1,850	3,700	0.00	0	3,700
435	AN3616	1	1,850	1,850	100.00	1,850	0
436	T-118	2	840	1,680	0.00	0	1,680
436	LL8920	1	700	700	100.00	700	0
437	SH907	2	400	800	0.00	0	800
437	SH907	1	400	400	100.00	400	C
438	AN3125	2	1,590	3,180	0.00	0	3,180
438	AN3125	1	1,590	1,590	100.00	1,590	0
438	VG1401	2	950	1,900	0.00	0	1,900
438	SH876	1	890	890	100.00	890	0
438	A333	2	300	600	0.00	0	600
438	A333	1	300	300	100.00	300	0
439	M&SMIX006	2	1,550	3,100	0.00	0	3,100
439	M&SMIX006	1	1,550	1,550	100.00	1,550	C
440	CITIN	1	580	580	0.00	0	580
441	T-118	1	840	840	0.00	0	840
442	YI1915	1	2,150	2,150	0.00	0	2,150
442	YI1905	1	1,590	1,590	0.00	0	1,590
442	NBB351082	1	950	950	100.00	950	C
443	SH2147	1	750	750	0.00	0	750
443	SHB077	1	650	650	0.00	0	650
443	CH4962	1	350	350	100.00	350	C
444	SH2147	1	750	750		0	750
444	SHB077	 1	650	650		0	650

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
444	CH0116	1	450	450	100.00	450	0
445	CITIN	1	580	580	0.00	0	580
446	YI1905	2	1,590	3,180	0.00	0	3,180
446	MF33636	1	1,350	1,350	100.00	1,350	0
447	RUBY-B532	2	630	1,260	0.00	0	1,260
447	RUBY-B532	1	630	630	100.00	630	0
448	YI1250	1	2,150	2,150	0.00	0	2,150
448	CH0116	1	450	450	0.00	0	450
448	CH04090809	1	350	350	100.00	350	0
449	NBB351082	2	950	1,900	0.00	0	1,900
449	NBB351082	1	950	950	100.00	950	0
450	RUBY-B532	2	630	1,260	0.00	0	1,260
450	RUBY-B532	1	630	630	100.00	630	0
451	RUBY-B532	1	630	630	0.00	0	630
452	BN8828	1	690	690	0.00	0	690
453	RUBY-B532	2	630	1,260	0.00	0	1,260
453	RUBY-B532	1	630	630	100.00	630	0
		76		74,115		19,455	54,660
6/06/2017				7.171.10		.,,,,,,,	
454	NBB3581	1	1,395	1,395	0.00	0	1,395
455	GO4725	1	2,490	2,490	0.00	0	2,490
455	NKVS135	1	1,995	1,995	0.00	0	1,995
455	XBO036	1	1,925	1,925	100.00	1,925	0
456	BN2217	1	650	650	100.00	650	0
456	SH9789	1	750	750	0.00	0	750
456	BN8056	1	750	750	0.00	0	750
		7		9,955		2,575	7,380
8/06/2017							
					0.00	_	705
457	BN937	1	795	795	0.00	0	795
457 457	BN937 BN8056	1 1	795 750	795 750		0	795 750
		1 1 1				0 0 690	
457	BN8056	1 1 1 1	750	750	0.00	0	
457 457	BN8056 BN8828	1 1 1 1	750 690	750 690	0.00	0	750 0
457 457 458	BN8056 BN8828 NK549	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995	750 690 1,995	0.00 100.00 0.00 0.00	0 690 0	750 0 1,995
457 457 458 458	BN8056 BN8828 NK549 NK547	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995 1,995	750 690 1,995	0.00 100.00 0.00 0.00 100.00	0 690 0	750 0 1,995 1,995
457 457 458 458 458	BN8056 BN8828 NK549 NK547 NK520	1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995 1,995 1,890	750 690 1,995 1,995	0.00 100.00 0.00 0.00 100.00	0 690 0 0 1,890	750 0 1,995 1,995
457 457 458 458 458 459	BN8056 BN8828 NK549 NK547 NK520 CITIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995 1,995 1,890 580	750 690 1,995 1,995 1,890 580	0.00 100.00 0.00 0.00 100.00	0 690 0 0 1,890	750 0 1,995 1,995 0 580
457 457 458 458 458 458 459 460	BN8056 BN8828 NK549 NK547 NK520 CITIN SH843	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995 1,995 1,890 580 750	750 690 1,995 1,995 1,890 580	0.00 100.00 0.00 0.00 100.00 0.00 0.00	0 690 0 0 1,890 0	750 0 1,995 1,995 0 580 750
457 457 458 458 458 459 460 460	BN8056 BN8828 NK549 NK547 NK520 CITIN SH843 BN3091	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 690 1,995 1,995 1,890 580 750 795	750 690 1,995 1,995 1,890 580 750	0.00 100.00 0.00 0.00 100.00 0.00 0.00	0 690 0 0 1,890 0	750 0 1,995 1,995 0 580 750

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461	BN698	1	350	350	0.00	0	350
462	CH04490849	1	350	350	0.00	0	350
		14		12,390		3,680	8,710
29/06/2017							
463	SH3147	1	300	300	0.00	0	300
464	SBB578	2	1,715	3,430	0.00	0	3,430
464	M&SMIX006	1	1,550	1,550	100.00	1,550	0
465	GO4750	1	3,950	3,950	0.00	0	3,950
466	CH04090809	2	350	700	0.00	0	700
466	CH04090809	1	350	350	100.00	350	0
467	SH2147	1	750	750	0.00	0	750
		9		11,030		1,900	9,130
30/06/2017							
468	SH7400	2	700	1,400	0.00	0	1,400
468	LL8920	1	700	700	100.00	700	0
469	SHA113	1	200	200	0.00	0	200
470	DISCLOSURE	1	975	975	0.00	0	975
471	HP85	1	995	995	0.00	0	995
472	SBB578	1	1,715	1,715	0.00	0	1,715
		7		5,985		700	5,285
01/07/2017							
473	SBB578	-1	1,715	-1,715	0.00	0	-1,715
473	BJ61463	1	2,900	2,900	0.00	0	2,900
474	CITIN	1	580	580	0.00	0	580
475	YI1005	1	1,650	1,650	0.00	0	1,650
475	AN2657-2.6	1	750	750	0.00	0	750
475	BN806	1	750	750	100.00	750	0
480	YI1005	-1	1,650	-1,650	0.00	0	-1,650
480	AN2657-2.6	-1	750	-750	0.00	0	-750
480	BN806	-1	750	-750	100.00	-750	C
		1		1,765		0	1,765
02/07/2017							
476	SHA113	2	200	400	0.00	0	400
476	SHA113	1	200	200	100.00	200	0
477	YI1005	-1	1,650	-1,650	0.00	0	-1,650
477	AN2657-2.6	-1	750	-750	0.00	0	-750
477	BN806	-1	750	-750	100.00	-750	0
478	BN8828	1	690	690	100.00	690	0
478	SH1981	1	795	795	0.00	0	795

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
478	SH9789	1	750	750	0.00	0	750
479	YI1005	1	1,650	1,650	0.00	0	1,650
479	AN2657-2.6	1	750	750	0.00	0	750
479	BN806	1	750	750	100.00	750	0
481	BJ61305	1	2,900	2,900	0.00	0	2,900
		77		5,735	,	890	4,845
03/07/2017					:		
482	ZINNIA	1	1,190	1,190	0.00	0	1,190
483	YI1915	1	2,350	2,350		0	2,350
484	YI1915	2	2,350	4,700		0	4,700
484	YI1915	1	2,350	2,350	100.00	2,350	0
485	YI1915	-1	2,350	-2,350		0	-2,350
		4		8,240		2,350	5,890
04/07/2017					:	2,000	37070
486	VG214	2	695	1,390	0.00	0	1,390
486	SHB077	1	650	650		650	0
487	SH1288	 1	895	895		0	 895
487	SH1289	1	700	700			700
487	VG2805	1	500	500		500	0
488	NKAB33	1	3,590	3,590		0	3,590
488	GO4530	1	2,590	2,590		0	2,590
488	GO4530	1	2,590	2,590		2,590	0
489	AN3635	2	2,290	4,580	0.00	0	4,580
489	AN3697	1	1,690	1,690		1,690	0
490	AN3698	2	1,690	3,380	0.00	0	3,380
490	YI1005	1	1,650	1,650	100.00	1,650	0
491	NK8309	1	3,990	3,990	20.00	798	3,192
492	SH2147	-1	750	-750	0.00	0	-750
492	T-118	1	840	840	0.00	0	840
493	SH1288	-1	895	-895	0.00	0	-895
493	GP532	1	800	800	0.00	0	800
494	SH1289	-1	700	-700	0.00	0	-700
494	BN698	2	350	700		0	700
495	SBD7000	2	2,250	4,500		0	4,500
495	SBD7000	1	2,250	2,250	100.00	2,250	0
05/07/2017		20		34,940		10,128	24,812
496	AN3698	2	1,690	3,380	0.00	0	3,380
497	AN3678 AN3698	2	1,690	3,380		0	3,380

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497	AN3698	1	1,690	1,690	100.00	1,690	0
498	AN3698	-2	1,690	-3,380	0.00	0	-3,380
499	M&SMIX006	1	1,550	1,550	0.00	0	1,550
499	CH4962	1	350	350	0.00	0	350
500	CH0116	1	450	450	0.00	0	450
501	AN3697	1	1,690	1,690	0.00	0	1,690
501	AN3229	1	1,490	1,490	100.00	1,490	0
501	AN3698	1	1,690	1,690	0.00	0	1,690
502	BJ61305	1	2,900	2,900	0.00	0	2,900
502	AN3634	1	2,290	2,290	0.00	0	2,290
502	AN3634	1	2,290	2,290	100.00	2,290	0
503	CH4962	1	350	350	0.00	0	350
<u>06/07/2017</u>		13		20,120		5,470	14,650
504	GO6031	2	1,295	2,590	0.00	0	2,590
504	GO6031	1	1,295	1,295	100.00	1,295	0
505	AN2659	1	975	975		0	975
505	LL52860BIG	1	400	400	0.00	0	400
530	VG1401	1	950	950	0.00	0	950
530	WG003	1	625	625	0.00	0	625
07/07/0017		7		6,835		1,295	5,540
07/07/2017							
506	YI1005	1	1,650	1,650		0	1,650
506	YI1905	1	1,590	1,590		0	1,590
506	YI1905	1	1,590	1,590		1,590	0
506	YISHORTS	1	2,595	2,595		0	2,595
506	SH872	1	795	795		0	795
506	GP532	1	800	800		0	800
506	LL8920	1	700	700		700	0
507	AN3698	1	1,690	1,690	0.00	0	1,690
507	AN3697	1	1,690	1,690	0.00	0	1,690
507	AN3697	1	1,690	1,690	100.00	1,690	0
508	GO4555	1	2,490	2,490		0	2,490
508	BN2217	1	650	650	0.00	0	650
508	SH6328	1	750	750	0.00	0	750
508	BN2217	1	650	650	100.00	650	0
508	LL38694	2	400	800	0.00	0	800
508	CH04090809	1	350	350	0.00	0	350
508	CH04090809	1	350	350	100.00	350	0
509	NBB3581	1	1,395	1,395	0.00	0	1,395

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509	NBB351082	1	950	950	0.00	0	950
509	T-118	1	840	840	100.00	840	0
510	NL1040	1	5,590	5,590	0.00	0	5,590
510	NL352	1	3,990	3,990	0.00	0	3,990
510	GO4750	1	3,950	3,950	100.00	3,950	0
511	CH4960	1	350	350	0.00	0	350
511	LL38694	1	400	400	0.00	0	400
511	CH4960	1	350	350	100.00	350	0
520	VG1401	1	950	950	0.00	0	950
520	VG1401	1	950	950	0.00	0	950
520	WG003	1	625	625	0.00	0	625
529	VG1401	-1	950	-950	0.00	0	-950
529	VG1401	-1	950	-950	0.00	0	-950
529	WG003	-1	625	-625	0.00	0	-625
		27		38,645		10,120	28,525
<u>8/07/2017</u>							
512	NBB351082	1	950	950	0.00	0	950
513	CITIN	1	580	580			580
514	CH04090809	1	350	350		0	350
	01101070007	3		1,880		0	1,880
0/07/2017				1,880			1,880
9/07/2017	OLTIN		500	500	0.00		500
515	CITIN	1	580	580		0	580
516	WG003	1	625	625			625
516	WG001	1	580	580		0	580
517	AN3125	1	1,590	1,590		0	1,590
518	AN2476	1	2,290	2,290		0	2,290
519	SH876	1	890	890		0	890
519	SH1981	1	795	795			795
519	SHB077		650				0
519	CH04090809		350				700
519	CH4962	1	350			350	0
521	SBC347	2	1,230	2,460		0	2,460
521	SBC347	1	1,230	1,230		1,230	0
522	SH2085	1	750	750 	0.00	0	750
		14		12,840		1,580	11,260
0/07/2017							
523	CH04090809	1	350	350	0.00	0	350
524	NBB1180	1	595	595		0	595

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524	CH04090809	1	350	350	100.00	350	0
525	CH04090809	-1	350	-350	0.00	0	-350
526	BN909	1	795	795	10.00	80	716
527	LL526619BIG	1	400	400	0.00	0	400
11/07/2017		5		2,980		430	2,551
528	CITIN	2	580	1,160	0.00	0	1,160
531	AN3125	1	1,590	1,590	0.00	0	1,590
531	YI1905	1	1,590	1,590	0.00	0	1,590
531	NBB3581	1	1,395	1,395	100.00	1,395	0
532	MF34313	1	1,490	1,490	0.00	0	1,490
533	AN2476	1	2,290	2,290	0.00	0	2,290
533	AN3698	1	1,690	1,690	0.00	0	1,690
533	AN3698	1	1,690	1,690	100.00	1,690	0
534	YI1905	1	1,590	1,590	0.00	0	1,590
534	ZINNIA	1	1,190	1,190	0.00	0	1,190
534	T-118	1	840	840	100.00	840	0
534	LL8920	1	700	700	0.00	0	700
535	SH876	1	890	890	0.00	0	890
535	CH0203	1	400	400	0.00	0	400
12/07/2017		15		18,505		3,925	14,580
536	AN2513	1	4,890	4,890	0.00	0	4,890
536	GO4705	1	2,490	2,490	0.00	0	2,490
536	GO4555	1	2,490	2,490	100.00	2,490	0
537	GO4750	1	3,950	3,950	0.00	0	3,950
537	GO4740	1	3,950	3,950	0.00	0	3,950
537	AN4686	1	3,590	3,590	100.00	3,590	0
538	SH7400	1	700	700	0.00	0	700
539	BO10000-4.2	2	1,590	3,180	0.00	0	3,180
539	YI1905	1	1,590	1,590	100.00	1,590	0
540	RUBY-B532	1	630	630		0	630
541	GO4750	1	3,950	3,950		395	3,555
		12		31,410		8,065	23,345
13/07/2017							
542	YI1905	2	1,590	3,180	0.00	0	3,180
542	YI1905	1	1,590	1,590	100.00	1,590	0
543	PC1160	1	5,590	5,590		0	5,590
543	GO4715	1	2,490	2,490	0.00	0	2,490

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543	GO4715	1	2,490	2,490	100.00	2,490	0
544	HP85	1	995	995	0.00	0	995
545	AN2476	1	2,290	2,290	0.00	0	2,290
545	AN2659	1	975	975	0.00	0	975
545	AN2659	1	975	975	100.00	975	0
545	ZINNIA	2	1,190	2,380	0.00	0	2,380
545	T-118	1	840	840	100.00	840	0
546	OPAL	1	895	895	0.00	0	895
547	OPAL	-1	895	-895		0	-895
548	OPAL	1	895	895		0	895
548	NCA588599	1	1,895	1,895	0.00	0	1,895
548	OPAL	1	895	895	100.00	895	0
		16		27,480		6,790	20,690
14/07/2017							
549	LAUREL	2	1,095	2,190	0.00	0	2,190
549	LAUREL	1	1,095	1,095	100.00	1,095	0
549	CH04090809	2	350	700	0.00	0	700
549	CH4960	1	350	350	100.00	350	0
550	GO4715	1	2,490	2,490	0.00	0	2,490
551	AN3697	1	1,690	1,690	0.00	0	1,690
551	AN3698	1	1,690	1,690	0.00	0	1,690
551	ORCHID	1	1,150	1,150	100.00	1,150	0
552	LL8920	1	700	700	0.00	0	700
553	ZINNIA	2	1,190	2,380	0.00	0	2,380
553	ORCHID	1	1,150	1,150	100.00	1,150	0
554	CITIN	1	580	580	0.00	0	580
555	FANTASY	1	1,395	1,395	0.00	0	1,395
556	CITIN	1	580	580	0.00	0	580
		17		18,140	·	3,745	14,395
<u>15/07/2017</u>					ļ		
557	SH876	1	890	890	0.00	0	890
557	CH0116	1	450	450	0.00	0	450
557	BN1297	1	350	350		350	0
558	FANTASY	1	1,395	1,395		1,395	0
558	AN3698	2	1,690	3,380		0	3,380
559	SH3154	1	300	300	10.00	30	270
		7		6,765		1,775	4,990
<u>16/07/2017</u>				27.00	:		.,,,,
560	RUBY-B532	2	630	1,260	0.00	0	1,260
	1.001-0002	۷		1,200			1,200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
560	RUBY-B532	1	630	630	100.00	630	0
561	YI1905	2	1,590	3,180	0.00	0	3,180
561	NBB3581	1	1,395	1,395	100.00	1,395	0
562	VG1401	1	950	950	0.00	0	950
563	CITIN	2	580	1,160	0.00	0	1,160
564	BN2217	2	650	1,300	0.00	0	1,300
564	BN2217	1	650	650	100.00	650	0
565	VG214	1	695	695	0.00	0	695
565	CH0116	1	450	450	0.00	0	450
565	CH0116	1	450	450	100.00	450	0
566	AN3698	1	1,690	1,690	0.00	0	1,690
566	YI1005	1	1,650	1,650	0.00	0	1,650
566	AN3229	1	1,490	1,490	100.00	1,490	0
567	T-118	2	840	1,680	0.00	0	1,680
567	T-118	1	840	840	100.00	840	0
568	M&SMIX006	1	1,550	1,550	100.00	1,550	0
568	CH04090809	1	350	350	100.00	350	0
		23		21,370		7,355	14,015
17/07/2017							
569	AN2659	1	975	975	0.00	0	975
570	SH2147	1	750	750	0.00	0	750
570	BN937	1	795	795	0.00	0	795
570	SH2147	1	750	750	100.00	750	0
571	ANHSMIX	1	3,090	3,090	0.00	0	3,090
571	NK0052	1	3,090	3,090	100.00	3,090	0
571	ANHSMIX	1	3,090	3,090	0.00	0	3,090
571	T-118	1	840	840	0.00	0	840
572	NK2113	1	1,995	1,995	0.00	0	1,995
572	NK549	1	1,995	1,995	0.00	0	1,995
572	NK2125	1	1,995	1,995	100.00	1,995	0
573	LL8920	1	700	700	0.00	0	700
573 593	LL8920 NK2113	1 -1	700 1,995	700 -1,995		0	-1,995
		1 -1 -1			0.00		
593	NK2113	1 -1 -1	1,995	-1,995	0.00	0	-1,995
593 593	NK2113 NK549	1 -1 -1 -1 9	1,995 1,995	-1,995 -1,995 -1,995	0.00 0.00 100.00	0 0 -1,995	-1,995 -1,995 0
593 593	NK2113 NK549	1 -1 -1 -1 -9	1,995 1,995	-1,995 -1,995	0.00 0.00 100.00	0	-1,995 -1,995
593 593 593	NK2113 NK549	1 -1 -1 -1 -1 9	1,995 1,995	-1,995 -1,995 -1,995	0.00 0.00 100.00	0 0 -1,995	-1,995 -1,995 0
593 593 593 18/07/2017	NK2113 NK549 NK2125	1 -1 -1 -1 -1 9 	1,995 1,995 1,995	-1,995 -1,995 -1,995 14,080	0.00 0.00 100.00	0 0 -1,995 3,840	-1,995 -1,995 0 10,240
593 593 593 18/07/2017 574	NK2113 NK549 NK2125 LL8920	1 -1 -1 -1 -9 -2 -1 -1 -1	1,995 1,995 1,995 700	-1,995 -1,995 -1,995 14,080	0.00 0.00 100.00 0.00 100.00	0 0 -1,995 3,840	-1,995 -1,995 0 10,240 1,400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
576	ZINNIA	-1	1,190	-1,190	0.00	0	-1,190
576	SH2147	3	750	2,250	0.00	0	2,250
576	SH01-B	1	150	150	0.00	0	150
577	NBB1180	1	595	595	0.00	0	595
578	NBB3581	1	1,395	1,395	0.00	0	1,395
578	T-118	1	840	840	0.00	0	840
578	T-118	1	840	840	100.00	840	0
579	LL38696	2	350	700	0.00	0	700
579	LL38696	1	350	350		350	0
580	SH843	1	750	750	50.00	375	375
		14		7,930		2,265	5,665
9/07/2017							
581	MF1037	1	1,590	1,590	0.00	0	1,590
581	FANTASY	1	1,395	1,395	0.00	0	1,395
581	KK155	1	1,290	1,290	100.00	1,290	0
582	CITIN	20	580	11,600		0	11,600
583	AN3698	-1	1,690	-1,690		0	-1,690
583	AN3125	1	1,590	1,590		0	1,590
584	CITINLUXURY	1	745	745	0.00	0	745
585	BJ61463	2	2,900	5,800	0.00	0	5,800
585	BJ61463	1	2,900	2,900	100.00	2,900	0
586	M&SMIX006	1	1,550	1,550	100.00	1,550	0
586	M&SMIX006	2	1,550	3,100		0	3,100
587	SH9789	1	750	750	0.00	0	750
588	LL8920	1	700	700		0	700
589	SH2147	1	750	750		0	750
589	A333	2	300	600	0.00	0	600
589	A333	1	300	300	100.00	300	0
590	CITIN	-20	580	-11,600	0.00	0	-11,600
591	CITIN	2	580	1,160	0.00	0	1,160
592	ANHSMIX	1	3,090	3,090		0	3,090
592	BOTANIC	1	425	425	100.00	425	C
594	NK0059	1	4,990	4,990	0.00	0	4,990
		21		31,035		6,465	24,570
20/07/2017							
595	VISELLAMIX	1	2,195	2,195	0.00	0	2,195
595	VG1401	1	950	950	0.00	0	950
595	LL8920	1	700	700		700	0
595	CH4974	1	350	350	0.00	0	350
596	NK547	1	1,995	1,995		0	1,995

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Discount Amount Inv.# Design Number Quantity Rate **Amount** Dis (%) **Amount After Discount** PC4030 596 1 2,890 2.890 0.00 0 2,890 596 KK153PU 1 1,390 1,390 100.00 1,390 0 150 150 596 SH01-B 1 150 0.00 0 1 1,995 597 NKVS135 1,995 1,995 0.00 0 597 KK155 1 1,290 1,290 100.00 1,290 0 1 597 KK153PU 1,390 1,390 0.00 0 1,390 2 0 598 RUBY-B532 630 1,260 0.00 1,260 1 598 RUBY-B532 630 630 100.00 630 0 14 17,185 4.010 13,175 21/07/2017 580 599 CITIN 1 580 580 0.00 0 1 990 0 990 600 990 0.00 MF34378 7,990 601 PC4370 1 7,990 7,990 0.00 0 **BOTANIC** 100.00 0 601 1 425 425 425 2 0 602 BJ61305 2,900 5,800 0.00 5,800 1 602 BJ61305 2,900 2,900 100.00 2,900 0 1 603 BN909 795 795 0.00 0 795 1 603 BN3091 795 795 0.00 0 795 1 0 SH2147 750 750 603 750 100.00 LL8920 2 0 1,400 603 700 1,400 0.00 1 0 603 LL8920 700 700 100.00 700 CH4962 1 350 350 0.00 0 350 603 4,775 18,700 23,475 22/07/2017 1,290 1,290 1,290 604 KK155 0.00 0 1 0 605 CITIN 580 580 0.00 580 2 606 MF1503 800 1,600 0.00 0 1,600 1 606 MF1503 800 800 100.00 800 0 1,295 607 GO6031 1 1,295 0.00 0 1,295 1 0 607 1,715 1,715 0.00 1,715 **SBB578** 607 GO6031 1 1,295 1,295 100.00 1,295 0 700 700 608 LL8920 1 700 0.00 0 1 609 CITIN 580 580 0.00 0 580 610 CITIN 1 580 580 0.00 0 580 1 611 M&SMIX006 1,550 1,550 0.00 0 1,550 1 0 1,190 ZINNIA 1,190 1,190 0.00 611 1 1,190 611 ZINNIA 1,190 100.00 1,190 0 1 VG1401 950 950 0 950 611 0.00 611 SH82756-B 1 795 795 0.00 0 795 1 SH3147 300 611 300 300 0.00 0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
611	SH3147	1	300	300	100.00	300	0
		18		16,710		3,585	13,125
23/07/2017							
612	FBTN523	1	995	995	0.00	0	995
613	AN2659	1	975	975	0.00	0	975
613	AN2657-2.6	1	750	750	0.00	0	750
613	AN2657-2.6	1	750	750	100.00	750	0
614	YI1905	1	1,590	1,590	0.00	0	1,590
614	YI1005	1	1,650	1,650	0.00	0	1,650
614	YI1905	1	1,590	1,590	100.00	1,590	0
615	CITIN	1	580	580	0.00	0	580
616	T-118	1	840	840	0.00	0	840
616	BN806	1	750	750	0.00	0	750
616	SH2147	1	750	750	100.00	750	0
616	LL8920	1	700	700	0.00	0	700
		12		11,920		3,090	8,830
<u>24/07/2017</u>						= 0,070	
617	AN3229	1	1,490	1.490	100.00	1,490	0
617	AN3125	1	1,590	1,590	0.00	1,470	1,590
617	AN3123 AN3229		1,490	1,490	0.00	<u>0</u>	1,490
618	SH1288		895	895	0.00		895
618	SH2147		750	750		0	750
	3112171	5	7.50			<u></u>	···· <u>·</u>
0= (0= (00 (				6,215		1,490	4,725
25/07/2017						_	
619	NBB3581	1	1,395	1,395	0.00	0	1,395
620	BJ61463	2	2,900	5,800	0.00	0	5,800
620	AN3633	1	2,290	2,290		2,290	0
621	AN2659	1	975	975	0.00	0	975
622	PC4566	1	2,890	2,890	0.00	0	2,890
622	NKVS135	1	1,995	1,995	0.00	0	1,995
622	NKVS135	1	1,995	1,995	100.00	1,995	0
623	CH04090809	2	350	700	0.00	0	700
623	CH04090809	1	350	350	0.00	0	350
624	CH04090809	-2	350	-700	0.00	0	-700
624	CH04090809	-1	350	-350	100.00	-350	0
625	CH04090809	2	350	700	0.00	0	700
625	CH04090809	1	350	350		350	0
626	CH04090809	-1	350	-350	0.00	0	-350
627	AN2659	1	975	975	0.00	0	975

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
628	NL1150	1	5,590	5,590	0.00	0	5,590
628	GO4725	1	2,490	2,490	0.00	0	2,490
628	T-118	1	840	840	100.00	840	0
629	RUBY-B532	1	630	630	0.00	0	630
629	LL8920	1	700	700	0.00	0	700
629	SH3147	1	300	300	100.00	300	0
630	BJ61305	1	2,900	2,900	0.00	0	2,900
630	YI1005	1	1,650	1,650	0.00	0	1,650
630	YI1005	1	1,650	1,650	100.00	1,650	0
631	SH1288	0	895	0	0.00	0	0
632	SH1288	1	895	895	0.00	0	895
633	CITIN	1	580	580		0	580
634	CH04090809	1	350	350		0	350
635	A333	2	300	600		0	600
635	A333	1	300	300	100.00	300	0
636	SB1799	7	2,625	18,375	100.00	18,375	0
636	SBH5001	6	2,240	13,440	100.00	13,440	0
636	SBI805	6	2,345	14,070	100.00	14,070	0
<u>26/07/2017</u>	LIDOE	45	005	84,375		53,260	31,115
637	HP85	l 1	995	995		0	995
638	WG001	1	580	580		0	580
639	SH9332	I	750	750		0	750
640	DISCLOSURE	I	975	975		0	975
640	LL526619BIG		400	400		0	400
641	WG001	2	580	1,160		0	1,160
642	NK0052	1	3,090	3,090		0	3,090
27/07/2017		<u> </u>		7,950		0	7,950
643	CITIN	2	580	1,160		0	1,160
644	CITIN	-1	580	-580		0	-580
28/07/2017		1		580		0	580
645	SH2085	1	750	750	0.00	0	750
645	BN2217	1	650	650	0.00	0	650
645	BN2217	1	650	650	100.00	650	0
646	NBB1180	1		595		0	595
		4		2,645		650	1,995
<u>29/07/2017</u>				2,010			.,,,,

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
647	GO6000	1	1,395	1,395	0.00	0	1,395
647	BN806	1	750	750	0.00	0	750
647	VG2802	1	500	500	100.00	500	0
648	SBD3034	1	2,970	2,970	0.00	0	2,970
649	BN698	2	350	700	0.00	0	700
649	BN698	1	350	350	100.00	350	0
650	SH2085	-1	750	-750	0.00	0	-750
650	AN2657-2.6	1	750	750	0.00	0	750
651	T-118	2	840	1,680	0.00	0	1,680
651	T-118	1	840	840	100.00	840	0
652	SBD3034	-1	2,970	-2,970	0.00	0	-2,970
652	AN3607	1	1,690	1,690	0.00	0	1,690
652	AN3697	1	1,690	1,690	0.00	0	1,690
653	NBB1180	1	595	595	0.00	0	595
654	SBB578	1	1,715	1,715	0.00	0	1,715
655	LL8920	1	700	700	0.00	0	700
30/07/2017		<u>14</u>		12,605		1,690	10,915
656	SH872	1	795	795	0.00	0	795
657	FANTASY	1	1,395	1,395	0.00	0	1,395
657	AN2657-2.6	1	750	750	0.00	0	750
657	LL8920	1	700	700	100.00	700	0
31/07/2017		4		3,640		700	2,940
658	LL8920	1	700	700	0.00	0	700
659	YI1250	1	2,150	2,150	0.00	0	2,150
659	AN3697	1	1,690	1,690		0	1,690
659	M&SMIX006	1	1,550	1,550	100.00	1,550	0
659	AN3697	1	1,690	1,690	0.00	0	1,690
01/08/2017		5		7,780		1,550	6,230
660	YI1005	1	1,650	1,650	100.00	1,650	0
660	YI1005	2	1,650	3,300	0.00	0	3,300
661	KK155	-1	1,290	-1,290	0.00	0	-1,290
661	M&SMIX006	1	1,550	1,550	0.00	0	1,550
662	AN2659	1	975	975	0.00	0	975
663	YI1005	1	1,650	1,650	0.00	0	1,650
663	AN3125	1	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
664	BJ61305	1	2,900	2,900	0.00	0	2,900
664	FANTASY	1	1,395	1,395	0.00	0	1,395
664	LL52860BIG	2	400	800	0.00	0	800
664	LL52860BIG	1	400	400	100.00	400	0
665	NK520	1	1,890	1,890	0.00	0	1,890
665	NK617	1	1,890	1,890	0.00	0	1,890
665	NK617	1	1,890	1,890	100.00	1,890	0
666	BJ61305	-1	2,900	-2,900	0.00	0	-2,900
666	FANTASY	-1	1,395	-1,395	0.00	0	-1,395
666	LL52860BIG	-2	400	-800	0.00	0	-800
666	LL52860BIG	-1	400	-400	100.00	-400	0
667	BJ61305	1	2,900	2,900	0.00	0	2,900
667	AN3125	1	1,590	1,590	0.00	0	1,590
667	FANTASY	1	1,395	1,395	100.00	1,395	0
667	LL52860BIG	2	400	800	0.00	0	800
667	LL52860BIG	1	400	400	100.00	400	0
668	SBB578	-1	1,715	-1,715	0.00	0	-1,715
668	NBB351082	2	950	1,900	0.00	0	1,900
668	AN2657-2.6	1	750	750	0.00	0	750
669	GP532	1	800	800	0.00	0	800
669	AN2659	1	975	975	0.00	0	975
669	LL8920	1	700	700	100.00	700	0
670	M&SMIX006	2	1,550	3,100	0.00	0	3,100
670	M&SMIX006	1	1,550	1,550	100.00	1,550	0
671	GP532	2	800	1,600	0.00	0	1,600
671	GP532	1	800	800	100.00	800	0
672	BN0512	2	750	1,500	0.00	0	1,500
672	BN0512	1	750	750	100.00	750	0
673	AN3607	3	1,690	5,070	100.00	5,070	0
673	BJ61305	2	2,900	5,800	100.00	5,800	0
		35		46,735		20,980	25,755
02/08/2017							
674	BN1297	1	350	350	0.00	0	350
675	YI1915	1	2,150	2,150		0	2,150
676	ANHSMIX	1	3,090	3,090			3,090
676	LL8920	1	700	700		0	700
676	CH04090809	1	350	350		350	0
677	GO4705	1	2,490	2,490		0	2,490
677	AN3698	1	1,690	1,690		0	1,690
677	AN3125	 1	1,590	1,590		1,590	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
678	GO4705	-1	2,490	-2,490	0.00	0	-2,490
678	AN3698	-1	1,690	-1,690	0.00	0	-1,690
678	AN3125	-1	1,590	-1,590	100.00	-1,590	0
679	AN3698	1	1,690	1,690	0.00	0	1,690
679	AN3125	1	1,590	1,590	0.00	0	1,590
679	AN3125	1	1,590	1,590	100.00	1,590	0
680	SBB578	1	1,715	1,715	0.00	0	1,715
		9		13,225	,	1,940	11,285
03/08/2017					!		
681	CH0203	1	400	400	0.00	0	400
681	BN698	1	350	350	100.00	350	0
681	GP532	1	800	800	0.00	0	800
681	AN3125	1	1,590	1,590		0	1,590
681	T-118	1	840	840	0.00	0	840
681	AN2657-2.6	1	750	750	100.00	750	0
681	CH0558	1	450	450	0.00	0	450
682	PC4565PU	1	2,990	2,990		0	2,990
682	PC4561PU	1	2,990	2,990	0.00	0	2,990
682	PC4561PU	1	2,990	2,990	100.00	2,990	0
682	BO5372	1	3,190	3,190	0.00	0	3,190
682	PC4562	1	2,890	2,890	0.00	0	2,890
682	GO4715	1	2,490	2,490	100.00	2,490	0
682	SH01-B	1	150	150	0.00	0	150
683	YI1250BIG	-1	2,350	-2,350	0.00	0	-2,350
683	YI1915	-1	2,150	-2,150	0.00	0	-2,150
683	AN3633	2	2,290	4,580	0.00	0	4,580
684	CITIN	3	580	1,740	0.00	0	1,740
685	NBB351082	1	950	950	0.00	0	950
685	SH876	1	890	890	0.00	0	890
685	SH872	1	795	795	100.00	795	0
		20		27,325		7,375	19,950
04/08/2017					İ		
686	BN937	1	795	795	0.00	0	795
686	SH843	1	750	750	100.00	750	0
686	BN3091	1	795	795		0	795
687	LL8920	1	700	700	0.00	0	700
688	LL8920	2	700	1,400	0.00	0	1,400
688	LL8920	1	700	700	100.00	700	0
689	T-118	2	840	1,680		0	1,680
	-						

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690	LL52860BIG	2	400	800	0.00	0	800
690	LL52860BIG	1	400	400	100.00	400	0
691	YI1915	2	2,150	4,300	0.00	0	4,300
691	YI1915	1	2,150	2,150	100.00	2,150	0
692	CITIN	1	580	580	0.00	0	580
693	AN2657-2.6	1	750	750	0.00	0	750
694	SH872	1	795	795	0.00	0	795
695	YI1915	-2	2,150	-4,300	0.00	0	-4,300
695	YI1915	-1	2,150	-2,150	100.00	-2,150	0
695	BJ61463	2	2,900	5,800	0.00	0	5,800
695	BJ61463	1	2,900	2,900	100.00	2,900	0
		19		19,685		5,590	14,095
05/08/2017							
696	SH9789	2	750	1,500	0.00	0	1,500
696	LL8920	1	700	700	100.00	700	0
697	LL8920	1	700	700		0	700
697	LL8920	1	700	700		0	700
697	MF1501	1	690	690	100.00	690	0
697	BJ61463	1	2,900	2,900	0.00	0	2,900
697	AN3698	1	1,690	1,690	0.00	0	1,690
697	AN3698	1	1,690	1,690	100.00	1,690	0
697	NBB351082	1	950	950	0.00	0	950
698	SH826	1	795	795	0.00	0	795
699	NBB351082	1	950	950	0.00	0	950
699	RUBY-B532	1	630	630	0.00	0	630
699	RUBY-B532	1	630	630	100.00	630	0
699	AN2659	2	975	1,950	0.00	0	1,950
699	LL8920	1	700	700	100.00	700	0
700	SH872	2	795	1,590	0.00	0	1,590
700	SH872	1	795	795	100.00	795	0
700	BN2217	1	650	650	0.00	0	650
700	WG003	1	625	625	0.00	0	625
701	M&SMIX006	1	1,550	1,550	0.00	0	1,550
702	LL8920	2	700	1,400	0.00	0	1,400
702	LL8920	1	700	700	100.00	700	0
703	NBB351082	1	950	950	0.00	0	950
703	RUBY-B532	1	630	630	0.00	0	630
703	RUBY-B532	1	630	630	100.00	630	0
704	M&SMIX006	1	1,550	1,550	0.00	0	1,550
705	YI1005	1	1,650	1,650	0.00	0	1,650

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
706	KK153PU	1	1,390	1,390	0.00	0	1,390
		32		31,285		6,535	24,750
06/08/2017							
707	MF1501	1	690	690	0.00	0	690
708	SH01-B	1	150	150	0.00	0	150
709	NBB351082	1	950	950	0.00	0	950
710	YI1005	1	1,650	1,650	0.00	0	1,650
710	NBB351082	1	950	950	0.00	0	950
710	NBB351082	1	950	950	100.00	950	0
711	AN3698	1	1,690	1,690	0.00	0	1,690
712	AN3698	1	1,690	1,690		0	1,690
712	NBB3581	1	1,395	1,395	0.00	0	1,395
712	NBB3581	1	1,395	1,395	100.00	1,395	0
		10		11,510		2,345	9,165
07/08/2017				· · · · · · · · · · · · · · · · · · ·			
713	AN3125	2	1,590	3,180	0.00	0	3,180
713	AN3125	1	1,590	1,590	100.00	1,590	0
714	BN0512	-2	750	-1,500	0.00	0	-1,500
714	M&SMIX006	1	1,550	1,550	0.00	0	1,550
715	NK536	1	2,390	2,390		0	2,390
716	SH7400	1	700	700		0	700
717	YI1005	1	1,650	1,650	0.00	0	1,650
717	FANTASY	1	1,395	1,395	0.00	0	1,395
717	AN2659	1	975	975	100.00	975	0
		7		11,930		2,565	9,365
08/08/2017							
718	NK1238	1	2,090	2,090	0.00	0	2,090
718	MAXI584	1	1,690	1,690	0.00	0	1,690
718	MAXI584	1	1,690	1,690	100.00	1,690	0
719	M&SMIX006	1	1,550	1,550	0.00	0	1,550
720	RUBY-B532	2	630	1,260	0.00	0	1,260
720	RUBY-B532	1	630	630	100.00	630	0
721	BN806	1	750	750	50.00	375	375
		8		9,660		2,695	6,965
09/08/2017							
722	BJ61463	2	2,900	5,800	0.00	0	5,800
722	BJ61463	1	2,900	2,900	100.00	2,900	0
723	CITIN	1	580	580	0.00	0	580
724	SB1753	1	2,345	2,345	0.00	0	2,345

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
724	SVM4962	1	2,695	2,695	0.00	0	2,695
724	LL38694	1	400	400	100.00	400	0
725	NK0059	1	4,990	4,990	10.00	499	4,491
725	LL52860BIG	1	400	400	0.00	0	400
10/08/2017		9		20,110		3,799	16,311
726	RUBY-B532	1	630	630	0.00	0	630
726	VG999	1	500	500	0.00	0	500
726	VG999	1	500	500	100.00	500	0
726	CH04490849	1	350	350	0.00	0	350
727	DISCLOSURE	2	975	1,950	0.00	0	1,950
728	SBD4021	1	2,670	2,670	0.00	0	2,670
728	SB1753	1	2,345	2,345	100.00	2,345	0
728	AN2513	1	4,890	4,890	0.00	0	4,890
728	MF1255	1	2,390	2,390	0.00	0	2,390
729	CITIN	1	580	580	0.00	0	580
730	VG214	1	695	695	0.00	0	695
731	BJ61305	2	2,900	5,800	0.00	0	5,800
731	BJ61463	1	2,900	2,900	100.00	2,900	0
732	AN2657-2.6	1	750	750	0.00	0	750
732	CH4960	1	350	350	0.00	0	350
733	SH843	1	750	750	0.00	0	750
733	BN3091	1	795	795	0.00	0	795
733	SH843	1	750	750	100.00	750	0
11/08/2017		20		29,595		6,495	23,100
734	AN3697	1	1,690	1,690	0.00	0	1,690
734	YI1005	1 1	1,650	1,650	0.00		1,650
734	YI1005	 1	1,650	1,650		 1,650	0
734	SH01-B	 1	1,030	150		1,050 	150
735	YI1005		1,650	1,650		0	1,650
733	111003		1,030	6,790		1,650	5,140
12/08/2017				6,790		1,050	5,140
736	AN2659	1	975	975	0.00	0	975
737	BJ61305	2	2,900	5,800		0	5,800
737	YI1905	1	1.590	1.590		1,590	0
737	BJ61305	1	2,900	2,900		0	2,900
737	YI1005	1	1,650	1,650	0.00	0	1,650
737	YI1905	1	1,590	1,590		1,590	

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738	BJ61305	2	2,900	5,800	0.00	0	5,800
738	YI1905	1	1,590	1,590	100.00	1,590	0
738	SH01-B	1	150	150	0.00	0	150
739	BJ61305	-2	2,900	-5,800	0.00	0	-5,800
739	YI1905	-1	1,590	-1,590	100.00	-1,590	0
739	BJ61305	-1	2,900	-2,900	0.00	0	-2,900
739	YI1005	-1	1,650	-1,650	0.00	0	-1,650
739	YI1905	-1	1,590	-1,590	100.00	-1,590	0
740	BN2217	1	650	650		0	650
741	CH04090809	1	350	350	0.00	0	350
742	MF1501	2	690	1,380	0.00	0	1,380
742	MF1501	1	690	690	100.00	690	0
743	M&SMIX006	1	1,550	1,550	0.00	0	1,550
744	NK2112	1	2,295	2,295	0.00	0	2,295
744	NK617	1	1,890	1,890	0.00	0	1,890
744	NK613	1	1,890	1,890	100.00	1,890	0
745	M&SMIX006	1	1,550	1,550	0.00	0	1,550
745	CH0558	1	450	450	0.00	0	450
745	CH0203	1	400	400	100.00	400	0
746	ORCHID	2	1,150	2,300	0.00	0	2,300
746	NBB352073	1	990	990	100.00	990	0
747	CITIN	2	580	1,160	0.00	0	1,160
748	NK2120	1	2,295	2,295	0.00	0	2,295
748	NK0054	1	2,995	2,995	0.00	0	2,995
748	HHSF0581	1	1,895	1,895	100.00	1,895	0
749	NK547	1	1,995	1,995	0.00	0	1,995
749	BN3091	1	795	795	0.00	0	795
749	RUBY-B532	1	630	630	100.00	630	0
750	SH2085	1	750	750	0.00	0	750
750	LL38696	3	350	1,050	0.00	0	1,050
750	LL38696	1	350	350	100.00	350	0
		33		38,815		8,435	30,380
3/08/2017							
751	FANTASY	1	1,395	1,395	0.00	0	1,395
751	NBB351082	1	950	950	0.00	0	950
751	NBB351082	1	950	950	100.00	950	0
752	ZINNIA	2	1,190	2,380	0.00	0	2,380
752	BN909	1	795	795	100.00	795	0
752	LL38694	1	400	400	0.00	0	400
752	CH4962	1	350	350	0.00	0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
752	CH4962	1	350	350	100.00	350	0
753	WG003	1	625	625	0.00	0	625
754	NBB351082	2	950	1,900	0.00	0	1,900
754	SH843	1	750	750	100.00	750	0
755	AN3698	1	1,690	1,690	0.00	0	1,690
		14		12,535		2,845	9,690
14/08/2017							
756	M&SMIX006	1	1,550	1,550	0.00	0	1,550
757	NBB351082	1	950	950		0	950
757	T-118	1	840	840	0.00	0	840
757	RUBY-B532	1	630	630	100.00	630	0
		4		3,970		630	3,340
<u>15/08/2017</u>							
758	SH1288	1	895	895	0.00	0	895
758	SH1289	1	700	700		0	700
758	VG2805	1	500	500	100.00	500	0
759	CITIN	2	580	1,160		0	1,160
760	CITIN	1	580	580	0.00	0	580
760	NBB1180	1	595	595		0	595
761	CH0203	1	400	400	0.00	0	400
761	CH4962	1	350	350	0.00	0	350
761	CH4962	1	350	350	100.00	350	0
762	SBB578	1	1,715	1,715	0.00	0	1,715
762	M&SMIX006	1	1,550	1,550	0.00	0	1,550
762	KK153PU	1	1,390	1,390	100.00	1,390	0
		13		10,185		2,240	7,945
16/08/2017							
763	MF34378	1	990	990	0.00	0	990
764	T-118	0	840	0	0.00	0	0
765	T-118	1	840	840	0.00	0	840
766	NK610	1	1,890	1,890	0.00	0	1,890
766	ANHSMIX	1	3,090	3,090	0.00	0	3,090
766	NK617	1	1,890	1,890	100.00	1,890	0
767	NBB351082	1	950	950	0.00	0	950
		6		9,650		1,890	7,760
17/08/2017							
768	NK612	1	1,890	1,890	0.00	0	1,890
769	ZINNIA	2	1,190	2,380		0	2,380
769	OPAL		895	895		895	0

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769	CH0558	1	450	450	0.00	0	450
769	CH4962	1	350	350	0.00	0	350
769	CH4962	1	350	350	100.00	350	0
770	NK0059	1	4,990	4,990	0.00	0	4,990
770	BOTANIC	1	425	425	100.00	425	0
771	RUBY-B532	1	630	630	0.00	0	630
772	YI1250	1	2,150	2,150	0.00	0	2,150
772	YI1005	1	1,650	1,650	0.00	0	1,650
772	YI1005	1	1,650	1,650	100.00	1,650	0
772	AN2657-2.6	1	750	750	0.00	0	750
772	LL8920	1	700	700	0.00	0	700
772	LL8920	1	700	700	100.00	700	0
18/08/2017		16		19,960		4,020	15,940
773	ZINNIA	2	1,190	2,380	0.00	0	2,380
773	ORCHID	1	1,150	1,150	100.00	1,150	0
774	NL384	1	3,250	3,250		0	3,250
774	NL396	1	3,990	3,990		0	3,990
774	NK536	1	2,390	2,390		2,390	0
774	CH0203	2	400	800		0	800
774	BN1297	1	350	350	100.00	350	0
775	NK536	-1	2,390	-2,390	0.00	0	-2,390
775	PC4107	1	6,590	6,590	0.00	0	6,590
776	KK153PU	1	1,390	1,390		0	1,390
		10	·	19,900		3,890	16,010
19/08/2017							
777	CH04090809	1	350	350	0.00	0	350
777	SH3147	1	300	300	0.00	0	300
777	SH3147	1	300	300	100.00	300	0
778	AN4686	1	3,590	3,590	0.00	0	3,590
778	CH4962	1	350	350	0.00	0	350
778	CH4962	1	350	350	100.00	350	0
779	YI1915	2	2,150	4,300	0.00	0	4,300
779	SBB578	1	1,715	1,715	100.00	1,715	0
780	SBD6010	1	2,670	2,670	0.00	0	2,670
780	LL8920	1	700	700	0.00	0	700
781	BN8828	1	690	690	0.00	0	690
782	NK536	1	2,390	2,390	0.00	0	2,390
783	AN3698	1	1,690	1,690		0	1,690
783	YI1005	1	1,650	1,650		0	1,650

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783	YI1005	1	1,650	1,650	100.00	1,650	0
		16		22,695		4,015	18,680
20/08/2017							
784	SH2147	1	750	750	0.00	0	750
785	YI1250	1	2,150	2,150	0.00	0	2,150
786	SH2147	-1	750	-750	0.00	0	-750
787	PC1140	1	5,990	5,990	0.00	0	5,990
787	AN4613	1	2,990	2,990	0.00	0	2,990
787	GO4610	1	2,590	2,590	100.00	2,590	0
787	LL38694	1	400	400	0.00	0	400
787	CH4960	1	350	350	0.00	0	350
787	CH4962	1	350	350	100.00	350	0
788	NBB351082	1	950	950		0	950
789	CH4960	1	350	350	0.00	0	350
790	ORCHID	1	1,150	1,150	0.00	0	1,150
		10		17,270		2,940	14,330
21/08/2017							1.17000
791	RUBY-B532	2	630	1,260	0.00	0	1,260
791	RUBY-B532	1	630	630		630	0
791	AN2657-2.6	2	750	1,500		030	1,500
791	RUBY-B532		630	630		630	0
791	NK8309	 1	3,990	3,990		 	3,990
792	BN937	 1	795	795		 0	795
792	SH2085	 1	750	750		750	0
793	YI1005	1 1	1,650	1,650		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 1,650
794	PC4561PU	1 1	2,990	2,990		 	2,990
794	PC4301F0	1 1	2,890	2,890		 0	2,470
794	GO4650	1 1	2,590	2,690 2,590		2,590	2,890
794	LL8920	 1	700	700		2,340	700
7 7 4	LLU7ZU					··· <u>·····</u> ···	···· <u>·····</u>
22/08/2017				20,375		4,600	15,775
795	CH4962	1	350	350	0.00	0	350
796	FANTASY	 1	1,395	1,395		0	1,395
797	SH1289	1	700	700		0	700
77 798	CITIN	1	580	580		n	580
799	NKS15309	1	1,490	1,490		0	1,490
799	KK153PU	1	1,390	1,390		0	1,470
799	BN1297	1	350	350		350	0,370
800	MF34378	' 1	990	990 990		0	990

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801     BN937     1     795     795     0.00       9     8,040       23/08/2017       802     AN3592-7     2     1,590     3,180     100.00       802     AN3635     1     2,290     2,290     100.00       802     AN3698     4     1,690     6,760     100.00       802     ORCHID WW     1     1,150     1,150     100.00	3,180 2,290 6,760 1,150 4,200	795 7,690 0 0
23/08/2017       802     AN3592-7     2     1,590     3,180     100.00       802     AN3635     1     2,290     2,290     100.00       802     AN3698     4     1,690     6,760     100.00	3,180 2,290 6,760 1,150	0 0
802     AN3592-7     2     1,590     3,180     100.00       802     AN3635     1     2,290     2,290     100.00       802     AN3698     4     1,690     6,760     100.00	2,290 6,760 1,150	0
802     AN3635     1     2,290     2,290     100.00       802     AN3698     4     1,690     6,760     100.00	2,290 6,760 1,150	0
802     AN3635     1     2,290     2,290     100.00       802     AN3698     4     1,690     6,760     100.00	6,760 1,150	
<u> </u>	1,150	0
802 ORCHID WW 1 1.150 1.150 1.00.00		
1,100 10000	4.200	0
802 T-118 5 840 4,200 100.00		0
802 DISCLOSURE 2 975 1,950 100.00	1,950	0
802 GO6000 1 1,395 1,395 100.00	1,395	0
802 GO6031 1 1,295 1,295 100.00	1,295	0
802 BJ61305 1 2,900 2,900 100.00	2,900	0
802 M&SMIX006 1 1,550 1,00.00	1,550	0
802 NBB352073 1 990 990 100.00	990	0
802 NBB3581 1 1,395 1,395 100.00	1,395	0
802 BN0512 1 750 750 100.00	750	0
802 BN2217 2 650 1,300 100.00	1,300	0
802 BN8056 2 750 1,500 100.00	1,500	0
802 BN937 1 795 795 100.00	795	0
802 SH843 2 750 1,500 100.00	1,500	0
802 SH9789 2 750 1,500 100.00	1,500	0
802 XBO036 1 1,925 1,925 100.00	1,925	0
802 YI1005 2 1,650 3,300 100.00	3,300	0
803 SH1288 1 895 895 100.00	895	0
803 SH7400 3 700 2,100 100.00	2,100	0
803 SH82756-B 5 795 3,975 100.00	3,975	0
803 SH872 1 795 795 100.00	795	0
803 VG1401 1 950 950 100.00	950	0
803 VG2140 1 400 400 100.00	400	0
803 NK520 1 1,890 1,000	1,890	0
803 NK2113 1 1,995 1,995 100.00	1,995	0
803 NK2125 1 1,995 1,000	1,995	0
803 NK549 1 1,995 1,995 100.00	1,995	0
803 NK613 1 1,890 1,000	1,890	0
803 HHS061581 1 1,795 1,795 100.00	1,795	0
803 HHSF0581 1 1,895 1,895 100.00	1,895	0
803 YIMIX 2 2,990 5,980 100.00	5,980	0
803 A444 2 300 600 100.00	600	0
803 SHB077 2 650 1,300 100.00	1,300	0
803 BO10000-4.2 1 1,590 1,590 100.00	1,590	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
804	CH0116	2	450	900	100.00	900	0
804	CH04090809	9	350	3,150	100.00	3,150	0
804	CH04620993	12	300	3,600	100.00	3,600	0
804	CH4962	25	350	8,750	100.00	8,750	0
804	CH4970	12	300	3,600	100.00	3,600	0
804	CH4974	26	350	9,100	100.00	9,100	0
804	BN1297	2	350	700	100.00	700	0
804	SH3147	3	300	900	100.00	900	0
804	SH3154	2	300	600	100.00	600	0
804	SHA113	4	200	800		800	0
804	LL38696	1	350	350	100.00	350	0
804	LL52660	2	350	700	100.00	700	0
804	AN2659	1	975	975	100.00	975	0
805	TAAG	3	0	0		0	0
805	BOTANIC/E	1	0	0	0.00	0	0
805	JOHNSAN	2	0	0	0.00	0	0
805	NEUTROGENA	2	0	0	0.00	0	0
805	GOLD	1	0	0	0.00	0	0
805	INSPIRATION	1	0	0	0.00	0	0
805	NL4360	4	0	0	0.00	0	0
806	HP85	6	995	5,970	100.00	5,970	0
807	M&SMIX006	1	1,550	1,550	0.00	0	1,550
808	RUBY-B532	1	630	630	0.00	0	630
809	RUBY-B532	-1	0	0	0.00	0	0
810	RUBY-B532	2	630	1,260	0.00	0	1,260
810	RUBY-B532	1	630	630	100.00	630	0
811	BN937	1	795	795	0.00	0	795
811	SH2147	1	750	750	0.00	0	750
811	BN8828	1	690	690	100.00	690	0
812	RUBY-B532	2	630	1,260	0.00	0	1,260
812	RUBY-B532	1	630	630	100.00	630	0
813	MF1202	1	550	550	0.00	0	550
		192		122,505		115,710	6,795
<u>4/08/2017</u>							
814	CITIN	1	580	580	0.00	0	580
814	NBB352073	1	990	990	0.00	0	990
815	XBO036	1	1,925	1,925	0.00	0	1,925
815	KK155	1	1,290	1,290	100.00	1,290	0
815	M&SMIX006	1	1,550	1,550	0.00	0	1,550
	LL8920		700	700	0.00		700

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
816	BO6369	1	6,990	6,990	0.00	0	6,990
817	PC1160	1	5,590	5,590	10.00	559	5,031
817	PC917	1	4,290	4,290	10.00	429	3,861
817	GO4750	1	3,950	3,950	10.00	395	3,555
818	DISCLOSURE	1	975	975	0.00	0	975
		11		28,830		2,673	26,157
25/08/2017							
819	LL8920	1	700	700	0.00	0	700
820	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
821	T-118	1	840	840	0.00	0	840
821	RUBY-B532	1	630	630	0.00	0	630
821	NBB1180	1	595	595	100.00	595	0
822	NK0053	1	4,395	4,395	0.00	0	4,395
822	HHSF0581	2	1,895	3,790	0.00	0	3,790
822	NK612	1	1,890	1,890	100.00	1,890	0
822	KK155	2	1,290	2,580	0.00	0	2,580
822	KK155	1	1,290	1,290	100.00	1,290	0
823	BJ61305	1	2,900	2,900	0.00	0	2,900
823	AN2657-2.6	1	750	750	0.00	0	750
823	LL8920	1	700	700	100.00	700	0
824	SVMSHORTS	1	2,995	2,995	0.00	0	2,995
825	T-118	1	840	840	0.00	0	840
825	CH4960	1	350	350	0.00	0	350
825	CH4960	1	350	350	100.00	350	0
826	YI1005	1	1,650	1,650	0.00	0	1,650
		20		28,835		4,825	24,010
<u>26/08/2017</u>				\ <u></u>			
827	AN3634	-1	2,290	-2,290	20.00	-458	-1,832
827	YI1250	1	2,150	2,150	20.00	430	1,720
827	CH4960	1	350	350		70	280
828	YI1005	1	1,650	1,650		0	1,650
828	YI1905	1	1,590	1,590	0.00	0	1,590
828	YI1905	1	1,590	1,590	100.00	1,590	0
829	VG999	1	500	500	0.00	0	500
829	VG894	1	500	500	0.00	0	500
829	VG894	1	500	500	100.00	500	0
830	AN2476	1	2,290	2,290		0	2,290
830	YI1915	1	2,150	2,150		0	2,150
830	YI1915	1	2,150	2,150	100.00	2,150	0
831	NBB3581	1	1,395	1,395	0.00	0	1,395

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
831	RUBY-B532	1	630	630	0.00	0	630
831	CH4960	1	350	350	100.00	350	0
832	NBB3581	-1	1,395	-1,395	0.00	0	-1,395
832	RUBY-B532	-1	630	-630	0.00	0	-630
832	CH4960	-1	350	-350	100.00	-350	0
833	KK155	-1	1,290	-1,290	0.00	0	-1,290
833	M&SMIX006	1	1,550	1,550	0.00	0	1,550
834	GO4705	2	2,490	4,980	0.00	0	4,980
834	NK536	1	2,390	2,390	100.00	2,390	0
835	SH1289	1	700	700	0.00	0	700
836	M&SMIX006	1	1,550	1,550	0.00	0	1,550
836	AN3592-7	1	1,590	1,590	0.00	0	1,590
836	KK155	1	1,290	1,290	100.00	1,290	0
836	CH0116	1	450	450	0.00	0	450
836	BN1297	1	350	350	0.00	0	350
		19		26,690		7,962	18,728
27/08/2017							
837	SH3147	1	300	300	0.00	0	300
838	YI1905	1	1,590	1,590	0.00	0	1,590
838	ORCHID	1	1,150	1,150	0.00	0	1,150
838	NBB351082	1	950	950	100.00	950	0
839	YI1905	1	1,590	1,590	0.00	0	1,590
839	YI1905	1	1,590	1,590	0.00	0	1,590
839	ORCHID	1	1,150	1,150	100.00	1,150	0
840	BO3388	1	4,990	4,990	0.00	0	4,990
840	GO4715	1	2,490	2,490	0.00	0	2,490
840	YI1905	1	1,590	1,590	100.00	1,590	0
841	CITIN	1	580	580	0.00	0	580
842	YI1905	-1	1,590	-1,590	0.00	0	-1,590
842	ORCHID	-1	1,150		0.00	0	-1,150
842	NBB351082	-1	950	-950	100.00	-950	0
843	FANTASY	1	1,395	1,395	0.00	0	1,395
843	ORCHID	1	1,150	1,150	0.00	0	1,150
843	SH1981	1	795	795	100.00	795	0
844	FANTASY	1	1,395	1,395		0	1,395
844	SH2147	1	750	750	0.00	0	750
844	AN2657-2.6	1	750	750	100.00	750	0
		14		20,515		4,285	16,230
<u> 18/08/2017</u>							

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
846	GO6000	1	1,395	1,395	0.00	0	1,395
847	SH1289	1	700	700		0	700
848	M&SMIX006	-1	1,550	-1,550		0	-1,550
848	SB1753	1	2,345	2,345	0.00	0	2,345
849	NL368	1	3,250	3,250	0.00	0	3,250
849	TAAG001	1	400	400	100.00	400	0
850	LL526619BIG	1	400	400	0.00	0	400
29/08/2017		4		6,360		400	5,960
851	SH1928	1	695	695	0.00	0	695
852	YI1905	-2	1,590	-3,180	0.00	0	-3,180
852	ORCHID	-1	1,150	-1,150		-1,150	0
852	YI1915	2	2,150	4,300	0.00	0	4,300
852	NBB351082	1	950	950		950	0
853	CITIN	2	580	1,160	0.00	0	1,160
854	M&SMIX006	1	1,550	1,550	0.00	0	1,550
854	BN806	1	750	750	0.00	0	750
854	SH1928	1	695	695	100.00	695	0
855	M&SMIX006	-1	1,550	-1,550		0	-1,550
855	CH0116	-1	450	-450	0.00	0	-450
855	GO4555	1	2,490	2,490	0.00	0	2,490
856	XBO036	1	1,925	1,925	0.00	0	1,925
857	RUBY-B532	1	630	630	0.00	0	630
858	SBB578	1	1,715	1,715	0.00	0	1,715
858	M&SMIX006	1	1,550	1,550	0.00	0	1,550
858	KK153PU	1	1,390	1,390	100.00	1,390	0
859	KK161	1	1,190	1,190	0.00	0	1,190
860	CITIN	1	580	580	0.00	0	580
30/08/2017		12		15,240	) :	1,885	13,355
861	SH8056	1	750	750	0.00	0	750
861	BN8056	1	750	750	0.00	0	750
861	BN8825	1	695	695	100.00	695	0
862	T-118	1	840	840	0.00	0	840
862	SH9789	1	750	750		0	750
862	BN2217	1	650	650		650	0
863	YI1005	2	1,650	3,300		0	3,300
863	YI1005	1	1,650	1,650		1,650	0
864	NK0046	1	4,995	4,995		0	4,995
864	TAAG001	1	400	400		400	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
865	AN3633	1	2,290	2,290	0.00	0	2,290
865	SH311	1	300	300	0.00	0	300
866	RUBY-B532	2	630	1,260	0.00	0	1,260
866	RUBY-B532	1	630	630	100.00	630	0
867	BN0513	1	695	695	0.00	0	695
867	CH0116	1	450	450	0.00	0	450
867	CH0203	1	400	400	100.00	400	0
868	RUBY-B532	2	630	1,260	0.00	0	1,260
868	RUBY-B532	1	630	630	100.00	630	0
868	LL52860	2	400	800	0.00	0	800
868	LL52860	1	400	400	100.00	400	0
868	SH3044	2	400	800	0.00	0	800
868	SH3044	1	400	400	100.00	400	0
869	CITIN	1	580	580	0.00	0	580
870	SH82756-B	1	795	795	0.00	0	795
871	SB12000	1	2,415	2,415	0.00	0	2,415
871	GO6000	1	1,395	1,395	0.00	0	1,395
871	GO6000	1	1,395	1,395	100.00	1,395	0
		33		31,675		7,250	24,425
/08/2017		<del></del> -					
872	T-118	2	840	1,680	0.00	0	1,680
070							
872	T-118	1	840	840	100.00	840	0
872 873	T-118 SH311	1 1	840 300	840	0.00	840 0	300
		1 1 1					
873	SH311	1 1 1	300	300	0.00	0	300
873 874	SH311 KK155	1 1 1 1	300 1,290	300 1,290	0.00	0	300 1,290
873 874 874	SH311 KK155 BN502	1 1 1 1 1 2	300 1,290 750	300 1,290 750	0.00 0.00 0.00	0 0 0	300 1,290 750
873 874 874 874	SH311 KK155 BN502 SH2085	1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 1,290 750 750	300 1,290 750 750	0.00 0.00 0.00 100.00	0 0 0 750	300 1,290 750 0
873 874 874 874 874	SH311 KK155 BN502 SH2085 CH4962	1 1 1 1 2 2 1 1 1	300 1,290 750 750 350	300 1,290 750 750 700	0.00 0.00 0.00 100.00 0.00	0 0 0 750	300 1,290 750 0 700
873 874 874 874 874 874	SH311 KK155 BN502 SH2085 CH4962 BN8835	1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	300 1,290 750 750 350 350 350	300 1,290 750 750 700 350 580	0.00 0.00 0.00 100.00 0.00 100.00 0.00	0 0 0 750 0 350	300 1,290 750 0 700
873 874 874 874 874 874 875	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN	1 1 1 2 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2	300 1,290 750 750 350 350	300 1,290 750 750 700 350	0.00 0.00 0.00 100.00 0.00 100.00	0 0 0 750 0 350	300 1,290 750 0 700 0 580
873 874 874 874 874 874 875 876	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826	1 1 1 1 2 1 1 2 1 1 1 1 1 1 1 1	300 1,290 750 750 350 350 580 795	300 1,290 750 750 700 350 580 795	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00	0 0 0 750 0 350	300 1,290 750 0 700 0 580 795
873 874 874 874 874 874 875 876	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826 YI1905	1 1 1 1 2 1 1 2 1 1 2 1 2 2 2 2	300 1,290 750 750 350 350 580 795 1,590	300 1,290 750 750 700 350 580 795 3,180	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00	0 0 0 750 0 350 0	300 1,290 750 0 700 0 580 795 3,180
873 874 874 874 874 875 876 877	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826 YI1905 Y11905	1 1 1 1 1 2 1 1 2 1 2 1 2 1 2 1 1 2	300 1,290 750 750 350 350 580 795 1,590	300 1,290 750 750 700 350 580 795 3,180 1,590	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 100.00 0.00	0 0 0 750 0 350 0 0	300 1,290 750 0 700 0 580 795 3,180
873 874 874 874 874 874 875 876 877 877	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826 YI1905 YI1905	1 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2	300 1,290 750 750 350 350 580 795 1,590 1,590	300 1,290 750 750 700 350 580 795 3,180 1,590 3,180	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 100.00 0.00	0 0 750 0 350 0 0 0 1,590	300 1,290 750 0 700 0 580 795 3,180 0
873 874 874 874 874 874 875 876 877 877	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826 YI1905 YI1905 YI1905 AN3125	1 1 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 1 2	300 1,290 750 750 350 350 580 795 1,590 1,590 1,590	300 1,290 750 750 700 350 580 795 3,180 1,590	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 100.00 0.00 100.00 0.00	0 0 0 750 0 350 0 0 0 1,590	300 1,290 750 0 700 0 580 795 3,180 0
873 874 874 874 874 875 876 877 877 877	SH311  KK155  BN502  SH2085  CH4962  BN8835  CITIN  SH826  Y11905  Y11905  Y11905  AN3125  M&SMIX006	1 1 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2	300 1,290 750 750 350 350 580 795 1,590 1,590 1,590 1,590	300 1,290 750 750 700 350 580 795 3,180 1,590 3,180 1,590	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 100.00 0.00 100.00 0.00	0 0 0 750 0 350 0 0 0 1,590 0	300 1,290 750 0 700 0 580 795 3,180 0 3,180
873 874 874 874 874 874 875 876 877 877 877 877 878	SH311 KK155 BN502 SH2085 CH4962 BN8835 CITIN SH826 YI1905 YI1905 YI1905 AN3125 M&SMIX006 M&SMIX006	1 1 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1	300 1,290 750 750 350 350 350 580 795 1,590 1,590 1,590 1,550 1,550	300 1,290 750 750 700 350 580 795 3,180 1,590 3,100 1,550	0.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 100.00 0.00 100.00 0.00	0 0 750 0 350 0 0 0 1,590 0 1,590	300 1,290 750 0 700 0 580 795 3,180 0 3,180 0 3,100

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
880	SH2148	-1	695	-695	0.00	0	-695
880	BN502	1	750	750	0.00	0	750
880	SH7400	1	700	700		0	700
881	AN3698	1	1,690	1,690		0	1,690
881	AN3229	1	1,490	1,490	0.00	0	1,490
881	AN3229	1	1,490	1,490	100.00	1,490	0
881	AN2657-2.6	1	750	750	0.00	0	750
882	YI1250	1	2,150	2,150	0.00	0	2,150
882	YI1915	1	2,150	2,150	0.00	0	2,150
882	YI1915	1	2,150	2,150	100.00	2,150	0
883	YI1915	1	2,150	2,150	0.00	0	2,150
884	NK0060	1	4,990	4,990	0.00	0	4,990
884	NK8309	1	3,990	3,990	0.00	0	3,990
884	NK615	1	2,190	2,190	0.00	0	2,190
884	NK1238	1	2,090	2,090	100.00	2,090	0
885	SH838	1	795	795	0.00	0	795
886	BJ61305	1	2,900	2,900	0.00	0	2,900
887	SH876	1	890	890	0.00	0	890
888	SH876	-1	890	-890	0.00	0	-890
889	SH876	1	890	890	0.00	0	890
889	LL8920	1	700	700	0.00	0	700
890	T-118	1	840	840		0	840
891	ORCHID	1	1,150	1,150		0	1,150
891	T-118	1	840	840	0.00	0	840
891	RUBY-B532	1	630	630	100.00	630	0
892	AN3635	1	2,290	2,290	0.00	0	2,290
892	YI1250	1	2,150	2,150	0.00	0	2,150
892	NK618	1	1,990	1,990	100.00	1,990	0
893	VG999	2	500	1,000	0.00	0	1,000
893	VG999	1	500	500	100.00	500	0
894	SH6328	1	750	750	0.00	0	750
894	SH544	1	350	350	0.00	0	350
894	SH544	1	350	350	100.00	350	0
		30		46,160		9,200	36,960
02/09/2017							
895	BN2217	2	650	1,300		0	1,300
895	BN2217	1	650	650	100.00	650	0
04/09/2017		3		1,950		650	1,300
896	BO3388	1	4,990	4,990	0.00	0	4,990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
896	NK0059	1	4,990	4,990	0.00	0	4,990
896	NK1238	1	2,090	2,090	100.00	2,090	0
897	SH3156	1	300	300	0.00	0	300
898	BN8825	1	695	695	50.00	348	348
898	SH717	1	695	695	50.00	348	348
899	YI1915	2	2,150	4,300	0.00	0	4,300
899	YI1915	1	2,150	2,150	100.00	2,150	0
900	AN3125	2	1,590	3,180	0.00	0	3,180
900	AN3125	1	1,590	1,590	100.00	1,590	0
901	NK0066	1	3,990	3,990	0.00	0	3,990
		13		28,970		6,525	22,445
05/09/2017							
902	NKVS135	1	1,995	1,995	0.00	0	1,995
902	M&SMIX006	1	1,550	1,550	0.00	0	1,550
902	M&SMIX006	1	1,550	1,550	100.00	1,550	0
903	MF34313	1	1,490	1,490	0.00	0	1,490
904	SH8056	1	750	750	0.00	0	750
904	SH717	1	695	695	0.00	0	695
904	SH717	1	695	695	100.00	695	0
905	SH717	1	695	695	0.00	0	695
		8		9,420		2,245	7,175
06/09/2017							
906	PC1160	1	5,590	5,590	0.00	0	5,590
906	BJ61305	1	2,900	2,900		0	2,900
906	AN2476	1	2,290	2,290	0.00	0	2,290
906	AN3698	1	1,690	1,690	0.00	0	1,690
906	YI1005	1	1,650	1,650	100.00	1,650	0
906	SH904	1	850	850	100.00	850	0
906	SH3044	5	400	2,000	0.00	0	2,000
906	SH01-B	1	150	150	0.00	0	150
906	SH01-B	1	150	150	100.00	150	0
907	M&SMIX006	2	1,550	3,100	0.00	0	3,100
907	FANTASY	1	1,395	1,395	0.00	0	1,395
907	FANTASY	1	1,395	1,395	100.00	1,395	0
907	SH904	1	850	850	0.00	0	850
908	BN502	1	750	750	0.00	0	750
908	SH3156	1	300	300	0.00	0	300
908	SH3156	1	300	300	100.00	300	0
909	AYDO6415	1	2,590	2,590	0.00	0	2,590
909	HHSF0581	1	1,895	1,895	0.00	0	1,895

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
909	HHSF0581	1	1,895	1,895	100.00	1,895	0
910	FBTN523	1	995	995	0.00	0	995
		25		32,735		6,240	26,495
07/09/2017					•		
911	YI1005	1	1,650	1.650	0.00	0	1,650
911	RUBY-B532	 1	630	630	0.00	0	630
911	RUBY-B532	1	630	630		630	
912	YI1905	1	1,590	1,590		0	1,590
912	YI1905	1	1,590	1,590		0	1,590
912	YI1905	1	1,590	1,590		159	1,431
913	YI1905	1	1,590	1,590		0	1,590
913	YI1905	1	1,590	1,590			1,590
913	YI1905	1	1,590	1,590		1,590	0
914	AN3635	······································	2,290	4,580		0	4,580
915	USPMIXLP	1	4,095	4,095			4,095
915	NCA588599		1,895	1,895			1,895
915	AN3635	······································	2,290	4,580			4,580
915	NK610		1,890	1,890		0	1,890
915	NCA588599		1,895	1,895		1,895	0
915	CH0298BIG	1 1	400	400		1,073	400
915	SH544	······································	350	700		0	700
916	SBB578		1,715	1,715		0	1,715
917	YI1905	-3	1,713	-4,770		0	-4,770
918	AN3698	-5 	1,690	3,380			3,380
918	AN2659		975	975		975	0,300
919	AN3592-7	1 1	1,590	1,590		0	1,590
919	AN3698	1 1	1,690	1,690		0	1,570
919	VG2805	1 1	500	500		500	
	VG2805 YI1905	າ	1,590				
920	ORCHID	-3 1		-4,770 1 150		0 0	-4,770
921		1 1	1,150	1,150			1,150
921	ORCHID	l 1	1,150	1,150			1,150
921	FANTASY	l	1,395	1,395			1,395
921	LL38696	l 1	350	350			350
921	LL38696	1	350	350		0	350
921	BN8835	1	350	350		0	350
921	PC627	1	3,990	3,990		0	3,990
921	BO5372	1	3,190	3,190		0	3,190
921	NCA588599	1	1,895	1,895		1,895	0
922	GO6031	1	1,295	1,295		0	1,295
922	GO6031	1	1,295	1,295	100.00	1,295	0

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922	SBD7000	1	2,250	2,250	0.00	0	2,250
929	YI1905	-1	1,590	-1,590	0.00	0	-1,590
929	YI1905	-1	1,590	-1,590	0.00	0	-1,590
929	YI1905	-1	1,590	-1,590	10.00	-159	-1,431
930	YI1905	3	1,590	4,770	0.00	0	4,770
931	YI1905	3	1,590	4,770	0.00	0	4,770
934	KK153PU	1	1,390	1,390	0.00	0	1,390
934	CH0298	1	400	400	0.00	0	400
954	AN3635	2	2,290	4,580	0.00	0	4,580
955	AN3635	-4	2,290	-9,160	0.00	0	-9,160
08/09/2017		<u>36</u>		53,435		8,780	44,655
923	LL8920	1	700	700	0.00	0	700
924	M&SMIX006	1	1,550	1,550	0.00	0	1,550
925	AN3607	2	1,690	3,380	100.00	3,380	0
926	BN0513	1	695	695	100.00	695	0
926	BN806	1	750	750		0	750
926	BN0513	1	695	695	0.00	0	695
927	FBTN523	1	995	995	0.00	0	995
928	GO4650	1	2,590	2,590	0.00	0	2,590
928	SH904	1	850	850	0.00	0	850
928	SH717	1	695	695	100.00	695	0
932	SH8056	1	750	750	0.00	0	750
932	SH8056	1	750	750	0.00	0	750
932	AN2657-2.6	1	750	750	100.00	750	0
933	LL8920	1	700	700	100.00	700	0
933	T-118	2	840	1,680	0.00	0	1,680
		17		17,530		6,220	11,310
09/09/2017							
935	M&SMIX006	1	1,550	1,550		0	1,550
935	BN8825	1	695	695	0.00	0	695
935	BN937	1	795	795	100.00	795	0
936	CH04090809	2	350	700	0.00	0	700
936	CH04090809	1	350	350	100.00	350	0
937	BJ61463	1	2,900	2,900	0.00	0	2,900
937	SBB578	1	1,715	1,715	0.00	0	1,715
937	VG999	1	500	500	100.00	500	0
938	RUBY-B532	2	630	1,260	0.00	0	1,260
938	RUBY-B532	1	630	630	100.00	630	0
939	MF34314	1	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
940	NK0070	1	4,290	4,290	0.00	0	4,290
941	SH9789	2	750	1,500	0.00	0	1,500
941	SH8056	1	750	750	100.00	750	0
942	RUBY-B532	-2	630	-1,260	0.00	0	-1,260
942	YI1250	1	2,150	2,150	0.00	0	2,150
943	SH717	2	695	1,390	0.00	0	1,390
943	BN8835	2	350	700	0.00	0	700
944	LL8920	1	700	700	0.00	0	700
945	M&SMIX006	1	1,550	1,550	0.00	0	1,550
945	LL8920	1	700	700	0.00	0	700
945	LL8920	1	700	700	100.00	700	0
		24		25,855		3,725	22,130
10/09/2017		_					
946	NBB3581	2	1,395	2,790	0.00	0	2,790
946	NBB3581	1	1,395	1,395	100.00	1,395	0
947	YI1915BIG	1	2,350	2,350	0.00	0	2,350
948	FBTN523	1	995	995	0.00	0	995
949	ANHSMIX	1	3,090	3,090	0.00	0	3,090
950	NBB351082	1	950	950	0.00	0	950
950	CITIN	1	580	580	0.00	0	580
951	AN3125	2	1,590	3,180	0.00	0	3,180
951	AN3125	1	1,590	1,590	100.00	1,590	0
952	CITINLUXURY	1	745	745	0.00	0	745
952	SH3044	1	400	400	0.00	0	400
952	CH0558	1	450	450	0.00	0	450
952	CH04090809	1	350	350	100.00	350	0
953	RUBY-B532	2	630	1,260	0.00	0	1,260
953	RUBY-B532	1	630	630	100.00	630	0
11/09/2017		18		20,755		3,965	16,790
956	PC4566	1	2,890	2,890	0.00	0	2,890
956	PC4511PU	1	3,590	3,590	0.00	0	3,590
956	GO4705	1	2,490	2,490	0.00	0	2,490
956	KK155	2	1,290	2,580	0.00	0	2,580
956	BOTANICE	1	90	90		90	0
956	BOTANIC	1	425	425	100.00	425	0
957	YI1005	1	1,650	1,650	0.00	0	1,650
958	NBB352073	2	990	1,980	0.00	0	1,980
958	NBB351082	1	950	950		950	0
959	GO6031	2	1,295	2,590	0.00	0	2,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
959	SH8056	1	750	750	100.00	750	C
960	RUBY-B532	1	630	630	0.00	0	630
961	M&SMIX006	2	1,550	3,100	0.00	0	3,100
961	M&SMIX006	1	1,550	1,550	100.00	1,550	C
961	LL38694	1	400	400	0.00	0	400
961	SH3147	1	300	300	0.00	0	300
962	AYDOMIX	1	2,995	2,995	0.00	0	2,995
12/09/2017		21		28,960		3,765	25,195
963	AN3229	1	1,490	1,490	0.00	0	1,490
964	LL52860	1	400	400		0	400
965	KK153PU	1	1,390	1,390	0.00	0	1,390
966	CITIN	1	580	580	0.00	0	580
967	VG8292	1	200	200	50.00	100	100
968	AN3698	2	1,690	3,380	0.00	0	3,380
968	AN3697	1	1,690	1,690	100.00	1,690	C
969	BJ61305	1	2,900	2,900	0.00	0	2,900
970	NBB351082	1	950	950	0.00	0	950
970	BJ61463	2	2,900	5,800	0.00	0	5,800
970	BJ61305	1	2,900	2,900		2,900	C
970	CH04490849	6	350	2,100	0.00	0	2,100
		19		23,780		4,690	19,090
13/09/2017							
971	SH1288	1	895	895	0.00	0	895
971	CH4968	 1	450	450			450
972	M&SMIX006	 1	1,550	1,550		0	1,550
972	AN2476	1	2,290	2,290	0.00	0	2,290
972	BN0513	1	695	695	100.00	695	_,
973	SH1981	1	795	795	0.00	0	795
973	BN3091	 1	795	795	0.00	0	795
973	BN502	 1	750	750	100.00	750	
974	VG999	2	500	1,000	0.00	0	1,000
974	VG999	1	500	500		500	
974	LL8920	1	700	700	0.00	0	700
974	CH4962	1	350	350		0	350
975	AN2657-2.6	1	750	750		0	750
		14		11,520		1,945	9,575
14/09/2017							
976	NK8309	1	3,990	3,990	0.00	0	3,990
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
976	BO5333	1	3,050	3,050	0.00	0	3,050
976	NCA588599	1	1,895	1,895	100.00	1,895	0
977	AN3229	1	1,490	1,490		0	1,490
977	NBB352073	1	990	990	0.00	0	990
978	MF1255	1	2,390	2,390	0.00	0	2,390
978	AN2476	1	2,290	2,290	0.00	0	2,290
978	AN2476	1	2,290	2,290	100.00	2,290	0
979	NK617	1	1,890	1,890	0.00	0	1,890
980	GO6031	2	1,295	2,590	0.00	0	2,590
980	BN0513	1	695	695	100.00	695	0
		12		23,560		4,880	18,680
15/09/2017							
981	PC627	1	3,990	3,990	0.00	0	3,990
982	AN3229	-1	1,490	-1,490	0.00	0	-1,490
982	AN3698	1	1,690	1,690	0.00	0	1,690
983	BN937	1	795	795	100.00	795	0
984	AN2657-2.6	1	750	750		0	750
984	NBB1180	1	595	595		0	595
984	CH04090809	1	350	350	100.00	350	0
985	NBB352073	1	990	990	0.00	0	990
985	NBB351082	1	950	950	0.00	0	950
985	NBB351082	1	950	950	100.00	950	0
986	DISCLOSURE	1	975	975	0.00	0	975
		9		10,545		2,095	8,450
16/09/2017							
987	LL8920	1	700	700	0.00	0	700
987	BN2217	1	650	650	0.00	0	650
988	CITIN	3	580	1,740	0.00	0	1,740
988	AN2659	2	975	1,950	0.00	0	1,950
988	SH8056	1	750	750	0.00	0	750
988	RUBY-B532	1	630	630	0.00	0	630
989	BN502	1	750	750	0.00	0	750
990	NK2112	1	2,295	2,295	0.00	0	2,295
991	AN3125	2	1,590	3,180	0.00	0	3,180
991	LL8920	1	700	700	100.00	700	0
992	SH904	1	850	850	0.00	0	850
992	SH838	1	795	795	0.00	0	795
992	MF1501	1	690	690	0.00	0	690
992	MF1501	1	690	690	100.00	690	0

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		18		16,370		1,390	14,980
17/09/2017							
993	SH1288	1	895	895	0.00	0	895
993	CH0116	1	450	450	0.00	0	450
994	AN2657-2.6	1	750	750	0.00	0	750
995	RUBY-B532	1	630	630	0.00	0	630
		4		2,725		0	2,725
18/09/2017							
996	RUBY-B532	1	630	630	0.00	0	630
997	PC4563PU	1	2,990	2,990			2,990
997	GO4740	1	3,950	3,950			3,950
997	GO4650	1	2,590	2,590			2,590
997	PC4020PU	1	2,990	2,990			2,990
997	VG1401	1	950	950			950
997	SH826	······································	795	1.590			1.590
997	LL8920	1	700	700		700	1,570
997	KK153PU	1	1,390	1,390		1,390	
	KK1331 U	 10	1,370			··· <u>······</u> ····	1F 400
10/00/2017				17,780		2,090	15,690
19/09/2017	NI// 00	4	2.100	2.100	0.00	0	2.100
1000	NK608	1	2,190	2,190		0	2,190
1001	NK0063	1	2,995	2,995		0	2,995
1001	NK608	1	2,190	2,190		0	2,190
1001	NK613	1	1,890	1,890		1,890	0
1002	NBB351082	1	950	950		0	950
1002	RUBY-B532	1	630	630		0	630
1002	RUBY-B532	1	630	630		630	0
1003	BN937	1	795	795		0	795
1003	SH1928	1	695	695		0	695
1003	SH1928	1	695	695	100.00	695	0
998	AN3125	1	1,590	1,590		0	1,590
998	NBB3581	1	1,395	1,395	0.00	0	1,395
998	RUBY-B532	1	630	630	100.00	630	0
999	BN0512	1	750	750	0.00	0	750
999	SH843	1	750	750		0	750
999	BN502	1	750	750	100.00	750	0
		16		19,525		4,595	14,930
20/09/2017							
1004	T-118	2	840	1,680	0.00	0	1,680

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1005	SH717	1	695	695	0.00	0	695
1005	BN2217	1	650	650	0.00	0	650
1005	CH04090809	1	350	350	100.00	350	0
1006	SH2147	1	750	750	0.00	0	750
1007	YI1250	1	2,150	2,150	100.00	2,150	0
1008	ORCHID	1	1,150	1,150	0.00	0	1,150
1008	CH0116	1	450	450	0.00	0	450
1008	CH0558	1	450	450	100.00	450	0
1009	SH8056	1	750	750		0	750
1009	NBB1180	1	595	595		0	595
1009	NBB1180	1	595	595	100.00	595	0
1010	NBB352073	1	990	990	0.00	0	990
1010	RUBY-B532	1	630	630	100.00	630	0
1010	SH826	1	795	795	0.00	0	795
1010	SH3044	1	400	400	0.00	0	400
1011	AN3635	1	2,290	2,290	0.00	0	2,290
1011	FANTASY	1	1,395	1,395	0.00	0	1,395
1011	SH717	1	695	695	100.00	695	0
1011	CH4960	1	350	350	0.00	0	350
1011	SH3044	1	400	400	0.00	0	400
1012	CH04090809	1	350	350		0	350
1013	SBB578	1	1,715	1,715		0	1,715
1013	SH3044	1	400	400	100.00	400	0
1013	SH3044	1	400	400	0.00	0	400
1014	SH3044	-1	400	-400	0.00	0	-400
1014	VG8292	2	200	400		0	400
1 /00 /0017		28		21,915		6,110	15,805
21/09/2017	CH027E/ D	1	705	705	0.00	0	705
1015	SH82756-B	l 1	795	795	0.00	0	795
1016	RUBY-B532	l 1	750	030			630
1017	SH8056	I	750	750		0	750
1018	SH2148	2	695	1,390		0	1,390
1018	WG003		625	1,250		0	1,250
1018	LL8920	I	700	700		<u> </u>	700
22/09/2017		8		5,515		0	5,515
1019	BJ61305	1	2,900	2,900	0.00	0	2,900
1020	BN8835	1	350	350	0.00	0	350
1021	YI1005	2	1,650	3,300		0	3,300
1021	RUBY-B532	1	630	630	100.00	630	0

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Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
VG8292	1	200	200	0.00	0	200
	66		7,380		630	6,750
WG003	-2	625	-1,250	0.00	0	-1,250
T-118	1	840	840	0.00	0	840
RUBY-B532	1	630	630	0.00	0	630
SH2148	2	695	1,390	0.00	0	1,390
RUBY-B532	1	630	630	100.00	630	0
YI1905	1	1,590	1,590	0.00	0	1,590
NBB351082	1	950	950	0.00	0	950
NBB351082	1	950	950	100.00	950	0
BJ61305	1	2,900	2,900	0.00	0	2,900
CH4960	1	350	350	0.00	0	350
BJ61305	-1	2,900	-2,900	0.00	0	-2,900
SH8056	2	750	1,500	0.00	0	1,500
SH8056	1	750	750	100.00	750	0
HHSF0581	1	1,895	1,895	0.00	0	1,895
ORCHID	1	1,150	1,150	0.00	0	1,150
T-118	1	840	840	100.00	840	0
MF34378	1	990	990	0.00	0	990
NK1813	1	2,095	2,095	0.00	0	2,095
CH04090809	1	350	350	0.00	0	350
	16		15.650	,	3.170	12,480
			,		5,	.27.00
VI1005	1	1 500	1 500	0.00	0	1,590
	1 1					1,390
	1 1					1,373
	1 1				1,375 	1,290
	1 1				 0	695
	 1				 	
	1 1				 030	150
	1 1				 0	2,150
	 1					2,130
	······································					
	∠ 1					5,800 0
	1 1					
	1 1					800
	l 1					350
	l 1					300
SH3 14 /	I	300	300	100.00	300	0
	VG8292  WG003 T-118 RUBY-B532 SH2148 RUBY-B532 Y11905 NBB351082 NBB351082 BJ61305 CH4960 BJ61305 SH8056 SH8056 HHSF0581 ORCHID T-118 MF34378 NK1813 CH04090809  YI1905 NBB3581 NBB3581 KK155 SH717 RUBY-B532	VG8292       1         6         WG003       -2         T-118       1         RUBY-B532       1         SH2148       2         RUBY-B532       1         YI1905       1         NBB351082       1         BJ61305       1         CH4960       1         BJ61305       -1         SH8056       2         SH8056       1         HHSF0581       1         ORCHID       1         T-118       1         MF34378       1         NK1813       1         CH04090809       1         TORCHID       1         T-118       1         NK1813       1         NK1813       1         RUBY-B532F       1         NBB3581       1         NBB3581       1         NBB3581       1         NBH1-B       1         Y11250       1         BOTANICE       1         BJ61305       2         BJ61463       1         GP532       1         CH4962       1	VG8292       1       200         6         WG003       -2       625         T-118       1       840         RUBY-B532       1       630         SH2148       2       695         RUBY-B532       1       630         Y11905       1       1,590         NBB351082       1       950         NBB351082       1       950         BJ61305       1       2,900         CH4960       1       350         BJ61305       -1       2,900         SH8056       2       750         SH8056       1       750         HHSF0581       1       1,895         ORCHID       1       1,150         T-118       1       840         MF34378       1       990         NK1813       1       2,095         CH04090809       1       350         FK155       1       1,395         NBB3581       1       1,395         NBB3581       1       1,395         RUBY-B532       1       695         RUBY-B532       1       630         SH01-B <td>VG8292         1         200         200           6         7,380           WG003         -2         625         -1,250           T-118         1         840         840           RUBY-B532         1         630         630           SH2148         2         695         1,390           RUBY-B532         1         630         630           Y11905         1         1,590         1,590           NBB351082         1         950         950           NBB351082         1         950         950           NBB351082         1         950         950           NBB351082         1         950         950           CH4960         1         350         350           BJ61305         -1         2,900         2,900           SH8056         2         750         1,500           SH8056         1         750         750           HHSF0581         1         1,895         1,895           ORCHID         1         1,150         1,150           T-118         1         840         840           MF34378         1         990</td> <td>VG8292         1         200         200         0.00           WG003         -2         625         -1,250         0.00           T-118         1         840         840         0.00           RUBY-B532         1         630         630         0.00           SH2148         2         695         1,390         0.00           RUBY-B532         1         630         630         100.00           Y11905         1         1,590         1,590         0.00           NB8351082         1         950         950         0.00           NB8351082         1         950         950         100.00           BJ61305         1         2,900         2,900         0.00           CH4960         1         350         350         0.00           SH8056         2         750         1,500         0.00           SH8056         1         750         750         100.00           HHSF0581         1         1,895         1,895         0.00           ORCHID         1         1,150         1,150         0.00           MF34378         1         990         990         0.00</td> <td>VG8292         1         200         200         0.00         0           WG003         -2         625         -1,250         0.00         0           T-118         1         840         840         0.00         0           RUBY-B532         1         630         630         0.00         0           SH2148         2         695         1,390         0.00         0           RUBY-B532         1         630         630         100,00         630           Y11905         1         1,590         1,590         0.00         0           NBB351082         1         950         950         0.00         0           NBB351082         1         950         950         100.00         950           Bl61305         1         2,900         2,900         0.00         0           CH4960         1         350         350         0.00         0           SH8056         2         750         1,500         0.00         0           SH8056         1         750         750         100.00         750           HHSF05811         1         1,895         1,895         0.00</td>	VG8292         1         200         200           6         7,380           WG003         -2         625         -1,250           T-118         1         840         840           RUBY-B532         1         630         630           SH2148         2         695         1,390           RUBY-B532         1         630         630           Y11905         1         1,590         1,590           NBB351082         1         950         950           NBB351082         1         950         950           NBB351082         1         950         950           NBB351082         1         950         950           CH4960         1         350         350           BJ61305         -1         2,900         2,900           SH8056         2         750         1,500           SH8056         1         750         750           HHSF0581         1         1,895         1,895           ORCHID         1         1,150         1,150           T-118         1         840         840           MF34378         1         990	VG8292         1         200         200         0.00           WG003         -2         625         -1,250         0.00           T-118         1         840         840         0.00           RUBY-B532         1         630         630         0.00           SH2148         2         695         1,390         0.00           RUBY-B532         1         630         630         100.00           Y11905         1         1,590         1,590         0.00           NB8351082         1         950         950         0.00           NB8351082         1         950         950         100.00           BJ61305         1         2,900         2,900         0.00           CH4960         1         350         350         0.00           SH8056         2         750         1,500         0.00           SH8056         1         750         750         100.00           HHSF0581         1         1,895         1,895         0.00           ORCHID         1         1,150         1,150         0.00           MF34378         1         990         990         0.00	VG8292         1         200         200         0.00         0           WG003         -2         625         -1,250         0.00         0           T-118         1         840         840         0.00         0           RUBY-B532         1         630         630         0.00         0           SH2148         2         695         1,390         0.00         0           RUBY-B532         1         630         630         100,00         630           Y11905         1         1,590         1,590         0.00         0           NBB351082         1         950         950         0.00         0           NBB351082         1         950         950         100.00         950           Bl61305         1         2,900         2,900         0.00         0           CH4960         1         350         350         0.00         0           SH8056         2         750         1,500         0.00         0           SH8056         1         750         750         100.00         750           HHSF05811         1         1,895         1,895         0.00

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1040	LL526619BIG	1	400	400	0.00	0	400
1040	VG8292	1	200	200	0.00	0	200
1040	VG8292	1	200	200	100.00	200	0
1041	VG8292	1	200	200	50.00	100	100
1042	RUBY-B532	1	630	630	0.00	0	630
1043	SH717	2	695	1,390	0.00	0	1,390
<u>25/09/2017</u>		24		24,445		5,615	18,830
1044	AN3698	1	1,690	1,690	0.00	0	1,690
1045	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1045	LL8920	1	700	700	0.00	0	700
1046	SH826	1	795	795	0.00	0	795
1047	GO4530	1	2,590	2,590	0.00	0	2,590
1047	M&SMIX006	1	1,550	1,550	0.00	0	1,550
		6		8,875		0	8,875
26/09/2017							
1048	XBO036	1	1,925	1,925	0.00	0	1,925
1048	KK155	1	1,290	1,290	0.00	0	1,290
1048	KK155	1	1,290	1,290	100.00	1,290	0
1049	BN2217	2	650	1,300	0.00	0	1,300
1049	BN2217	1	650	650	100.00	650	0
1050	YI1250	1	2,150	2,150	0.00	0	2,150
		7		8,605		1,940	6,665
27/09/2017							
1051	GO6031	1	1,295	1,295	0.00	0	1,295
1052	YI1005	-1	1,650	-1,650	0.00	0	-1,650
1052	NK2112	1	2,295	2,295		0	2,295
1053	NK2112	-1	2,295	-2,295	0.00	0	-2,295
1053	ANHSMIX	1	3,090	3,090	0.00	0	3,090
1054	SH876	2	890	1,780	0.00	0	1,780
1054	NBB1180	1	595	595	100.00	595	0
1055	SH8056	1	750	750	0.00	0	750
1056	SH717	1	695	695	0.00	0	695
1056	BN8835	1	350	350	0.00	0	350
1057	SH2147	1	750	750	0.00	0	750
		8		7,655		595	7,060
28/09/2017							
1058	SH9789	1	750	750	0.00	0	750
1058	ELBRINAP	1	400	400	0.00	0	400

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		2		1,150		0	1,150
29/09/2017							
1059	AYDOMIX	1	2,995	2,995	0.00	0	2,995
1060	BN2217	2	650	1,300	0.00	0	1,300
1061	M&SMIX006	2	1,550	3,100	50.00	1,550	1,550
1061	AN2659	1	975	975	50.00	488	488
1061	VG214	1	695	695	50.00	348	348
1061	LL8920	1	700	700	50.00	350	350
1061	CH4960	2	350	700	50.00	350	350
1062	AN3698	1	1,690	1,690	0.00	0	1,690
1063	YI1005	1	1,650	1,650	0.00	0	1,650
1063	NBB352073	1	990	990	0.00	0	990
1064	BN502	2	750	1,500	0.00	0	1,500
1065	KK155	1	1,290	1,290	0.00	0	1,290
1065	KK161	1	1,190	1,190	0.00	0	1,190
1066	YI1250	1	2,150	2,150	0.00	0	2,150
1067	YI1250	1	2,150	2,150	0.00	0	2,150
1067	WG003	1	625	625	0.00	0	625
		20		23,700		3,085	20,615
02/10/2017							<del></del>
1068	CITINLUXURY	1	745	745	0.00	0	745
1069	LL8920	 1	700	700	0.00	 0	700
1070	BN3091	 1	795 795	795	0.00	0	795
1071	YI1915	1	2,150	2,150		0	2,150
	111713	4	2,100		0.00	<u></u>	4,390
00/10/0017		<u> </u>		4,390			4,390
03/10/2017	110000	4	700	700	0.00	0	700
1072	LL8920	1	700	700		0	700
1073	AN2659	1	975	975	0.00	0	975
1073	GP532	1	800	800		0	800
1073	LL8920	1	700	700		0	700
1074	YI1915	1	2,150	2,150	0.00		2,150
1074	YI1905	1	1,590	1,590		0	1,590
1074	GO6031	1	1,295	1,295	0.00	0	1,295
1074	CHERRY	1	1,750	1,750		0	1,750
1074	ORCHID	1	1,150	1,150	100.00	1,150	(
1075	BJ61305	1	2,900	2,900		0	2,900
1076	CITINLUXURY	<u> </u>	745	745	0.00	0	745
1077	LL8920	1	700	700	0.00	0	700
1078	WG001	1	580	580	0.00	0	580

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1079	NK3882	1	3,995	3,995	0.00	0	3,995
1079	NK613	1	1,890	1,890	0.00	0	1,890
1079	NK612	1	1,890	1,890	100.00	1,890	0
		16		23,810		3,040	20,770
04/10/2017							
1080	ORCHID	2	1,150	2,300	0.00	0	2,300
1081	SH8056	1	750	750	0.00	0	750
1081	BN8825	1	695	695	0.00	0	695
1082	YI1005	1	1,650	1,650	0.00	0	1,650
1082	LL8920	1	700	700	0.00	0	700
		6		6,095		0	6,095
05/10/2017							
1083	RUBY-B532	2	630	1,260	0.00	0	1,260
1084	AN2659	1	975	975	0.00	0	975
1084	CITIN	1	580	580		0	580
1085	AYDOMIX	1	65,000,000	65,000,000	0.00	0	65,000,000
1086	AYDOMIX	-1	65,000,000	-65,000,000	0.00	0	-65,000,000
1087	AYDOMIX	1	2,995	2,995	0.00	0	2,995
1088	CH4968	1	450	450	0.00	0	450
1088	SH01-B	1	150	150	0.00	0	150
1088	MF1037	1	1,590	1,590	0.00	0	1,590
1089	PC4360	1	7,990	7,990	0.00	0	7,990
1089	PC917	1	4,290	4,290	0.00	0	4,290
1089	NK613	1	1,890	1,890	100.00	1,890	0
1090	YI1250	1	2,150	2,150	0.00	0	2,150
		12		24,320		1,890	22,430
06/10/2017							
1091	AN3635	1	2,290	2,290	0.00	0	2,290
1092	AN2659	1	975	975	0.00	0	975
1092	LL52860	1	400	400	0.00	0	400
1093	BN2217	2	650	1,300	0.00	0	1,300
1093	SHB077	1	650	650	100.00	650	0
1094	NBB3581	2	1,395	2,790	0.00	0	2,790
1095	SH2148	1	695	695	0.00	0	695
		9		9,100		650	8,450
07/10/2017						=	=======================================
1096	YI1250	1	2,150	2,150	0.00	0	2,150
1097	AN2659	1	975	975		0	975
1097	NBB1180	1	595	595		0	595

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1097	WG003	1	625	625	0.00	0	625
1098	YI1005	1	1,650	1,650	0.00	0	1,650
1099	MF34314	1	1,590	1,590	0.00	0	1,590
1100	VG8292	2	200	400	0.00	0	400
		8		7,985	•	0	7,985
08/10/2017					1		
1101	MF34314	1	1,590	1,590	0.00	0	1,590
1101	YI1905	1	1,590	1,590		0	1,590
1101	YI1905	1	1,590	1,590	100.00	1,590	0
1102	RUBY-B532	1	630	630	0.00	0	630
		4		5,400	· )	1,590	3,810
09/10/2017					•		
1103	CITINLUXURY	1	745	745	0.00	0	745
1104	AN2657-2.6	1	750	750		0	750
1105	MF33636	1	1,350	1,350	0.00	0	1,350
1106	AN2659	1	975	975		0	975
1107	AN2476	1	2,290	2,290	0.00	0	2,290
1108	KK155	1	1,290	1,290		0	1,290
1108	CITINLUXURY	1	745	745	0.00	0	745
1108	GO6031	-1	1,295	-1,295		0	-1,295
1108	ORCHID	-1	1,150	-1,150	0.00	0	-1,150
1108	YI1905	-1	1,590	-1,590	0.00	0	-1,590
1108	YI1915	1	2,150	2,150		0	2,150
1108	XBO036	1	1,925	1,925	0.00	0	1,925
1109	YI1250	1	2,150	2,150	0.00	0	2,150
		7		10,335		0	10,335
10/10/2017					•		
1110	LL8920	2	700	1,400	0.00	0	1,400
1111	WG001	1	580	580	0.00	0	580
1111	GO6031	1	1,295	1,295	0.00	0	1,295
1111	RUBY-B532	2	630	1,260	0.00	0	1,260
1111	MF1037	1	1,590	1,590	0.00	0	1,590
1111	AN2657-2.6	1	750	750	0.00	0	750
1112	KK155	2	1,290	2,580	0.00	0	2,580
1112	LL8920	1	700	700	100.00	700	0
1113	NK618	1	1,990	1,990	0.00	0	1,990
1114	SH717	1	695	695	50.00	348	348
		13		12,840	)	1,048	11,793

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1115	MF33636	1	1,350	1,350	0.00	0	1,350
1116	SBB578	1	1,715	1,715		0	1,715
1116	SH838	1	795	795	0.00	0	795
1116	CH04090809	1	350	350		350	0
1117	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1118	BO3388	1	4,990	4,990		0	4,990
1118	KK153PU	1	1,390	1,390	0.00	0	1,390
1118	BN909	1	795	795	100.00	795	0
1119	MF1037	1	1,590	1,590	0.00	0	1,590
1119	GP532	1	800	800	0.00	0	800
1119	BN502	1	750	750		750	0
1120	BJ61305	1	2,900	2,900	10.00	290	2,610
		12		18,975		2,185	16,790
12/10/2017							
1121	YI1005	1	1,650	1,650	0.00	0	1,650
1122	KK153PU	2	1,390	2,780	0.00	0	2,780
1122	SH2147	1	750	750	100.00	750	0
1123	KK153PU	3	1,390	4,170	0.00	0	4,170
1124	VG8292	4	200	800	0.00	0	800
1124	SH907	3	400	1,200	0.00	0	1,200
1124	SH544	1	350	350	100.00	350	0
		15		11,700		1,100	10,600
<u>13/10/2017</u>							
1125	CITIN	1	580	580	0.00	0	580
1126	TAAG001	1	400	400		400	0
1126	BO3373	1	3,590	3,590		0	3,590
1127	NBB1180	 1	595			0	595
		4		5,165		400	4,765
14/10/2017							1,700
	NKOOEO	1	4 000	4,990	0.00	0	4 000
1128	NK0059	l 1	4,990	745		 0	4,990 745
1129  1130	CITINLUXURY AN2657-2.6	1 1	745 750	743 750		0	
1130	AN2037-2.0		750				750
.= / /				6,485		0	6,485
<u>15/10/2017</u>							
1131	BJ61463	2	2,900	5,800		0	5,800
1131	XBO036	1	1,925	1,925		0	1,925
1131	VG1401	1	950	950		0	950
1131	SH826	1	795	795	100.00	795	0
1132	SBD4021	1	2,670	2,670	0.00	0	2,670

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1132	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1132	1132	SB12000	1	2,415	2,415	0.00	0	2,415
1133	1132	LL8920	1	700	700	0.00	0	700
1134   PC627   1   3,990   3,990   0.00   0   1   1   1355   SBI753   2   2,345   4,690   0.00   0   0   1   1355   KK153PU   1   1,390   1,390   100 00   0   0   0   1   1366   VG894   2   500   1,000   0.00   0   0   0   1   1366   VG999   1   500   500   100 00   500   1136   VG999   1   500   500   100 00   500   0   1   1377   AN3607   1   1,690   1,690   0.00   0   0   1   1388   LLB920   1   700   700   100 00   700   1   1388   LLB920   1   700   700   100 00   700   1   1399   SH075   2   725   1,450   0.00   0   0   1   1399   SH075   1   725   725   100 00   725   1   140   AN2657-2.6   1   750   750   0.00   0   0   0   1   141   BO5371   1   3,190   3,190   0.00   0   0   1   141   CH0116   1   450   450   0.00   0   0   1   142   BJ61305   1   2,900   2,900   0.00   0   0   1   142   BJ61305   1   2,900   2,900   0.00   0   0   1   144   CH1NLUXURY   1   745   745   0.00   0   0   1   144   CHTINLUXURY   1   745   745   0.00   0   0   1   146   BN937   1   795   795   0.00   0   0   1   146   BN937   1   795   795   0.00   0   0   1   146   BN937   1   795   795   0.00   0   0   1   146   BN937   1   795   795   0.00   0   0   1   147   FBIN523   1   995   995   0.00   0   0   0   1   148   BN9315   1   3,590   3,590   0.00   0   0   1   148   BN8315   1   3,590   3,590   0.00   0   0   1   148   BN81X006   2   1,550   3,100   0.00   0   0   1   149   M&SMIX006   2   1,550   3,100   0.00   0   0   1   149   M&SMIX006   2   1,550   3,100   0.00   0   0   1   149   M&SMIX006   2   1,550   3,100   0.00   0   0   1   149   M&SMIX006   2   1,550   3,100   0.00   0   0   1   149   M&SMIX006   2   1,550   3,100   0.00   5,80   1150	1132	LL8920	1	700	700	100.00	700	0
1134 PC627 1 3,990 3,990 0.00 0 1135 SB1753 2 2,345 4,690 0.00 0 1135 KK153PU 1 1,390 13,990 100.00 1,390 1136 VG894 2 500 1,000 0.00 0 1136 VG999 1 500 500 100.00 500 1138 Y11250 2 2,150 4,500 0.00 0 1138 Y11250 2 2,150 4,300 0.00 0 1138 LLB920 1 700 700 100.00 700 1139 SH075 2 725 1,450 0.00 725 1140 AN2657.2.6 1 750 750 0.00 725 1140 AN2657.2.6 1 750 750 0.00 0 1141 BO5371 1 3,190 3,190 0.00 0 1141 BO5371 1 3,190 3,190 0.00 0 1141 CH0116 1 450 450 0.00 0 1142 GP522 1 B00 800 0.00 0 1142 GP522 1 B00 800 0.00 0 1144 CITINLUXURY 1 745 745 0.00 0 1144 CITINLUXURY 1 745 745 0.00 0 1146 BN0513 1 995 995 0.00 0 1147 FBTN523 1 995 995 0.00 0 1148 BN0513 1 995 995 0.00 0 1148 BO3315 1 9,590 9,590 0.00 0 1148 BO3315 1 9,590 9,590 0.00 0 1148 BO3315 1 9,590 9,590 0.00 0 1148 BO3315 1 9,590 9,590 0.00 0 1148 BO3315 1 3,590 3,590 0.00 0 1149 MASMIX006 2 1,550 3,100 0.00 0 1149 MASMIX006 2 1,550 3,100 0.00 0 1149 SH1289 1 700 700 100.00 700 1149 SH1289 1 700 700 100.00 700	1133	NBB1180	1	595			0	595
1135   KK153PU   1   1,390   1,390   100.00   1,390   1136   V6894   2   500   1,000   0.00   0   0   0   1136   V6899   1   500   500   100.00   500   1137   AN3607   1   1,690   1,690   0.00   0   0   1138   Y11250   2   2,150   4,300   0.00   0   0   1138   L18920   1   700   700   100.00   700   1139   SH075   2   725   1,450   0.00   0   0   1139   SH075   1   725   725   100.00   725   1140   AN2657-2.6   1   750   750   0.00   0   0   0   1141   MSSMIX006   1   1,550   1,550   0.00   0   0   1141   MSSMIX006   1   1,550   1,550   0.00   0   0   1141   CH0116   1   450   450   0.00   0   0   1142   GP532   1   800   800   0.00   0   0   1144   CITINLUXURY   1   745   745   0.00   0   0   1144   CITINLUXURY   1   745   745   0.00   0   0   1   1145   SBD7000   1   2,250   2,250   50.00   1,125   1146   BN937   1   795   795   0.00   0   0   1   1146   BN937   1   795   795   0.00   0   0   1   1146   BN937   1   795   795   0.00   0   0   1   1146   BN937   1   795   795   0.00   0   0   1   1147   FBTNS23   1   995   995   0.00   0   0   1   1148   SBD7000   1   2,250   2,250   5,000   0   0   1,125   1146   BN937   1   795   795   0.00   0   0   1   1147   FBTNS23   1   995   995   0.00   0   0   1   148   BN937   1   795   795   0.00   0   0   1   1148   BN937   1   795   795   0.00   0   0   1   1148   BN937   1   795   795   0.00   0   0   1   1148   BN937   1   795   795   0.00   0   0   0   1   1148   BN937   1   795   795   0.00   0   0   0   1   1148   BN6417   1   1,890   1,890   0,000   0   0   0   1   1148   BN6417   1   1,890   1,890   1,000   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   1   1149   MSSMIX006   2   1,550   3,100   0.00   0   0   0   0   0   0   0	1134	PC627	1	3,990			0	3,990
1136	1135	SB1753	2	2,345	4,690	0.00	0	4,690
1136	1135	KK153PU	1	1,390	1,390	100.00	1,390	0
1137	1136	VG894	2	500	1,000	0.00	0	1,000
1138	1136	VG999	1	500	500	100.00	500	0
1138	1137	AN3607	1	1,690	1,690	0.00	0	1,690
1139	1138	YI1250	2	2,150	4,300	0.00	0	4,300
1139	1138	LL8920	1	700	700	100.00	700	0
1140	1139	SH075	2	725	1,450	0.00	0	1,450
16/10/2017   1141   B05371   1   3,190   3,190   0.00   0   0   1141   M&SMIX006   1   1,550   1,550   0.00   0   0   1141   CH0116   1   450   450   0.00   0   0   1142   B161305   1   2,900   2,900   0.00   0   0   1143   AN3229   1   1,490   1,490   0.00   0   0   1144   CITINLUXURY   1   745   745   0.00   0   0   1144   CITINLUXURY   1   745   745   0.00   0   0   1145   SBD7000   1   2,250   2,250   50.00   1,125   1146   BN937   1   795   795   0.00   0   0   1147   FBTN523   1   995   995   0.00   0   0   1147   FBTN523   1   995   995   0.00   0   0   1148   B03315   1   3,590   3,590   0.00   0   0   1148   B03315   1   3,590   3,590   0.00   0   0   1148   B03315   1   1,890   1,890   100.00   1,890   1149   M&SMIX006   2   1,550   3,100   0.00   0   0   1149   SH1289   1   700   700   100.00   700   1150   CITIN   1   580   580   100.00   580	1139	SH075	1	725	725	100.00	725	0
16/10/2017	1140	AN2657-2.6	1	750	750	0.00	0	750
1141       B05371       1       3,190       3,190       0.00       0         1141       M&SMIX006       1       1,550       1,550       0.00       0         1141       CH0116       1       450       450       0.00       0         1142       BJ61305       1       2,900       2,900       0.00       0         1142       GP532       1       800       800       0.00       0         1143       AN3229       1       1,490       1,490       0.00       0         1144       CITINLUXURY       1       745       745       0.00       0         17/10/2017       1       7       11,125       0         1145       SBD7000       1       2,250       2,250       50.00       1,125         1146       BN937       1       795       795       0.00       0         1146       BN9513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         1148       V3113       1       9,590       9,590       0.00       0         1148       BO33	6/10/2017		25		37,735		4,810	32,925
1141       M&SMIX006       1       1,550       1,550       0.00       0         1141       CH0116       1       450       450       0.00       0         1142       BJ61305       1       2,900       2,900       0.00       0         1142       GP532       1       800       800       0.00       0         1143       AN3229       1       1,490       1,490       0.00       0         1144       CITINLUXURY       1       745       745       0.00       0         17/10/2017       11,125       0         17/10/2017       1146       BN937       1       795       795       0.00       0         1146       BN9513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         1148       V3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       100.00       1,890         1149		BO5371	1	3,190	3,190	0.00	0	3,190
1142       BJ61305       1       2,900       2,900       0.00       0         1142       GP532       1       800       800       0.00       0         1143       AN3229       1       1,490       1,490       0.00       0         1144       CITINLUXURY       1       745       745       0.00       0         17/10/2017       11/10/2017         1145       SBD7000       1       2,250       2,250       50.00       1,125         1146       BN937       1       795       795       0.00       0         1146       BN0513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         18/10/2017       1       9,590       9,590       0.00       0         1148       W3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       10.00       1,890         1149       M&SMIX006       2       1,550 <td>1141</td> <td>M&amp;SMIX006</td> <td>1</td> <td></td> <td>1,550</td> <td>0.00</td> <td>0</td> <td>1,550</td>	1141	M&SMIX006	1		1,550	0.00	0	1,550
1142       BJ61305       1       2,900       2,900       0.00       0         1142       GP532       1       800       800       0.00       0         1143       AN3229       1       1,490       1,490       0.00       0         1144       CITINLUXURY       1       745       745       0.00       0         17/10/2017       11/10/2017         1146       BN937       1       795       795       0.00       0         1146       BN0513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         18/10/2017       1       9,590       9,590       0.00       0         1148       V3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       10.00       1,890         1149       M&SMIX006       2       1,550       3,100       0.00       0         1150       CITIN       1       580	1141	CH0116	1	450	450	0.00	0	450
1143       AN3229       1       1,490       1,490       0.00       0         1144       CITINLUXURY       1       745       745       0.00       0         17/10/2017       11,125       0         1145       SBD7000       1       2,250       2,250       50.00       1,125         1146       BN937       1       795       795       0.00       0         1146       BN0513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         1148       V3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       100.00       1,890         1149       M&SMIX006       2       1,550       3,100       0.00       0         1149       SH1289       1       700       700       100.00       700         1150       CITIN       1       580       580       100.00       580	1142	BJ61305	1	2,900	2,900		0	2,900
1144     CITINLUXURY     1     745     745     0.00     0       17/10/2017       1145     SBD7000     1     2,250     2,250     50.00     1,125       1146     BN937     1     795     795     0.00     0       1146     BN0513     1     695     695     0.00     0       1147     FBTN523     1     995     995     0.00     0       18/10/2017       1148     V3113     1     9,590     9,590     0.00     0       1148     BO3315     1     3,590     3,590     0.00     0       1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     700       1150     CITIN     1     580     580     100.00     580	1142	GP532	1	800	800	0.00	0	800
7         11,125         0           17/10/2017         1145         SBD7000         1         2,250         2,250         50.00         1,125           1146         BN937         1         795         795         0.00         0           1146         BN0513         1         695         695         0.00         0           1147         FBTN523         1         995         995         0.00         0           18/10/2017         1148         V3113         1         9,590         9,590         0.00         0           1148         B03315         1         3,590         3,590         0.00         0           1148         NK617         1         1,890         1,890         10.00         1,890           1149         M&SMIX006         2         1,550         3,100         0.00         0           1149         SH1289         1         700         700         100.00         700           1150         CITIN         1         580         580         100.00         580	1143	AN3229	1	1,490	1,490	0.00	0	1,490
17/10/2017       1145     SBD7000     1     2,250     50.00     1,125       1146     BN937     1     795     795     0.00     0       1146     BN0513     1     695     695     0.00     0       1147     FBTN523     1     995     995     0.00     0       18/10/2017       1148     V3113     1     9,590     9,590     0.00     0       1148     BO3315     1     3,590     3,590     0.00     0       1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580	1144	CITINLUXURY	1	745	745	0.00	0	745
1146       BN937       1       795       795       0.00       0         1146       BN0513       1       695       695       0.00       0         1147       FBTN523       1       995       995       0.00       0         4       4,735       1,125         18/10/2017         1148       V3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       100.00       1,890         1149       M&SMIX006       2       1,550       3,100       0.00       0         1149       SH1289       1       700       700       100.00       700         1150       CITIN       1       580       580       100.00       580	7/10/2017		7		11,125		0	11,125
1146       BN0513       1       695       695       0.00       0         4       4,735       995       0.00       0         18/10/2017         1148       V3113       1       9,590       9,590       0.00       0         1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       100.00       1,890         1149       M&SMIX006       2       1,550       3,100       0.00       0         1150       CITIN       1       580       580       100.00       580	1145	SBD7000	1	2,250	2,250	50.00	1,125	1,125
1147     FBTN523     1     995     995     0.00     0       4     4,735     1,125       18/10/2017       1148     V3113     1     9,590     9,590     0.00     0       1148     BO3315     1     3,590     3,590     0.00     0       1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580	1146	BN937	1		795	0.00	0	795
4     4,735     1,125       18/10/2017       1148     V3113     1     9,590     9,590     0.00     0       1148     B03315     1     3,590     3,590     0.00     0       1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580	1146	BN0513	1	695	695	0.00	0	695
18/10/2017         4         4,735         1,125           1148         V3113         1         9,590         9,590         0.00         0           1148         B03315         1         3,590         3,590         0.00         0           1148         NK617         1         1,890         1,890         100.00         1,890           1149         M&SMIX006         2         1,550         3,100         0.00         0           1149         SH1289         1         700         700         100.00         700           1150         CITIN         1         580         580         100.00         580	1147	FBTN523	1	995	995	0.00	0	995
18/10/2017       1148     V3113     1     9,590     9,590     0.00     0       1148     BO3315     1     3,590     3,590     0.00     0       1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580			4		4.735		1.125	3,610
1148       BO3315       1       3,590       3,590       0.00       0         1148       NK617       1       1,890       1,890       100.00       1,890         1149       M&SMIX006       2       1,550       3,100       0.00       0         1149       SH1289       1       700       700       100.00       700         1150       CITIN       1       580       580       100.00       580				0.500				
1148     NK617     1     1,890     1,890     100.00     1,890       1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580			1					9,590
1149     M&SMIX006     2     1,550     3,100     0.00     0       1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580			1					3,590
1149     SH1289     1     700     700     100.00     700       1150     CITIN     1     580     580     100.00     580			1					0
1150 CITIN 1 580 580 100.00 580			2					3,100
			1					0
7 10.450 2.170	1150	CITIN	1	580	580	100.00	580	0
17,430 3,170			7		19,450		3,170	16,280

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Duration: 30/03/2017
01/12/2021

Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>19/10/2017</u>							
1151	LL8920	1	700	700	0.00	0	700
1152	DISCLOSURE	2	975	1,950	0.00	0	1,950
1152	BN8825	1	695	695	0.00	0	695
1153	LL8920	1	700	700	0.00	0	700
1154	NK608	1	2,190	2,190	0.00	0	2,190
1155	YI1905	1	1,590	1,590	0.00	0	1,590
1155	T-118	1	840	840	0.00	0	840
1155	RUBY-B532	1	630	630	100.00	630	0
1156	YI1915	1	2,150	2,150	0.00	0	2,150
1156	LL526619BIG	2	400	800	0.00	0	800
1156	BN698	1	350	350	100.00	350	0
1156	A111	2	300	600	0.00	0	600
1156	A111	1	300	300	100.00	300	0
1157	SH717	1	695	695	0.00	0	695
1157	SH2148	1	695	695	0.00	0	695
1158	AN2659	1	975	975	0.00	0	975
1158	LL8920	1	700	700	0.00	0	700
1158	BN2217	1	650	650	100.00	650	0
		21		17,210		1,930	15,280
20/10/2017							
1159	AN3229	1	1,490	1,490	0.00	0	1,490
1160	NK0078	1	4,590	4,590		0	4,590
		2				0	<u></u>
04/40/0047				6,080			6,080
21/10/2017						_	
1161	MF34313	1	1,490	1,490		0	1,490
1162	T-118	1	840	840		0	840
1163	T-118	2	840	1,680		0	1,680
1163	T-118	1	840	840		840	0
1164	LAUREL	1	1,095	1,095	0.00	0	1,095
		6		5,945		840	5,105
22/10/2017							
1165	T-118	2	840	1,680	0.00	0	1,680
1166	YI1250	1	2,150	2,150	0.00	0	2,150
1167	GO4530	1	2,590	2,590	0.00	0	2,590
1167	GO4565	1	2,190	2,190	0.00	0	2,190
1167	KK161	1	1,190	1,190	100.00	1,190	0
1168	FBTN523	1	995	995	0.00	0	995
1168	SH01-B	1	150	150	0.00	0	150

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Duration: 30/03/2017
01/12/2021

Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1169	CITIN	1	580	580	0.00	0	580
1170	RUBY-B532	1	630	630	0.00	0	630
1171	GO4705	1	2,490	2,490		0	2,490
1171	BO5373	1	3,190	3,190		0	3,190
1171	LL8920	1	700	700	100.00	700	0
1171	ORCHID	1	1,150	1,150	0.00	0	1,150
1171	T-118	1	840	840	0.00	0	840
1171	BN0513	1	695	695	100.00	695	0
1172	HHSF0581	1	1,895	1,895	0.00	0	1,895
		17		23,115		2,585	20,530
23/10/2017							
1173	PC627	1	3,990	3,990	0.00	0	3,990
1173	NK8309	1	3,990	3,990	0.00	0	3,990
1173	BO5371	1	3,190	3,190	100.00	3,190	0
1174	LL38694	1	400	400	0.00	0	400
1175	RUBY-B532	2	630	1,260		0	1,260
1175	RUBY-B532	1	630	630	100.00	630	0
1176	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1176	LL8920	1	700	700	0.00	0	700
1176	LL8920	1	700	700	100.00	700	0
1177	PC1140	1	5,990	5,990		0	5,990
1177	SBD2023	1	2,670	2,670	0.00	0	2,670
1177	GO4705	1	2,490	2,490	100.00	2,490	0
1177	HP001	1	1,190	1,190		0	1,190
1177	SH3156	2	300	600	0.00	0	600
1177	SH3156	1	300	300	100.00	300	0
		17		29,650		7,310	22,340
<u>24/10/2017</u>							
1178	CH0203	1	400	400	0.00	0	400
1178	CH09560253	1	350	350	0.00	0	350
1178	CH0975	1	300	300	100.00	300	0
1179	SBD2023	1	2,670	2,670	0.00	0	2,670
1179	SBD4021	1	2,670	2,670	0.00	0	2,670
1179	XBO051	1	2,415	2,415	100.00	2,415	0
		6		8,805		2,715	6,090
<u>25/10/2017</u>							
1180	BJ61305	1	2,900	2,900	0.00	0	2,900
1180	AN3125	2	1,590	3,180		0	3,180
1180	AN2659	1	975	975		975	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1181	BJ61463	1	2,900	2,900	0.00	0	2,900
1181	YI1250	1	2,150	2,150	0.00	0	2,150
1181	SH3156	1	300	300	100.00	300	0
1182	NK6088	1	2,295	2,295	0.00	0	2,295
1182	SH1981	1	795	795	0.00	0	795
1182	BN502	1	750	750	100.00	750	0
1183	PC4562	1	2,890	2,890	0.00	0	2,890
1183	BN3091	1	795	795	0.00	0	795
1183	BN0512	1	750	750	100.00	750	0
1183	LL38696	1	350	350	0.00	0	350
1183	LL38696	1	350	350	100.00	350	0
1183	NKVS006	1	600	600	0.00	0	600
1183	AN2657-2.6	1	750	750		0	750
1184	CHERRY	1	1,750	1,750	0.00	0	1,750
1185	NK611	1	2,190	2,190	0.00	0	2,190
1186	CHERRY	-1	1,750	-1,750		0	-1,750
1187	XBO051	-1	2,415	-2,415	0.00	0	-2,415
1187	BJ61305	1	2,900	2,900	0.00	0	2,900
1199	CHERRY	1	1,750	1,750	0.00	0	1,750
1202	T-118	1	840	840	0.00	0	840
1202	SH3156	1	300	300	0.00	0	300
1202	SH544	1	350	350	100.00	350	0
1202	LL52860	1	400	400	0.00	0	400
1234	T-118	-1	840	-840	0.00	0	-840
		22		28,205	: :	3,475	24,730
<u>/10/2017</u> 1188	SH946	1	795	795	0.00	0	795
1189	NK3894	1	3,390	3,390	0.00	0	3,390
1189	SBD3034	1	2,970	2,970	0.00	0	2,970
1189	NK615	1	2,190	2,190	0.00	0	2,190
1189	AN3698	1	1,690	1,690		0	1,690
1189	AN3607	1	1,690	1,690	100.00	1,690	0
1189	NK1813	1	2,095	2,095	100.00	2,095	0
1189	AN2657-2.6	1	750	750	0.00	0	750
1189	LL8920	1	700	700		0	700
1189	LL8920	1	700	700		700	0
1190	YI1915	2	2,150	4,300		0	4,300
1190	AN2659	1	975	975		975	0
1191	SH843	 1	750	750		0	- 750
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1191	SH946	1	795	795	0.00	0	795
1192	BN8825	1	695	695		0	695
1192	CH4962	1	350	350	0.00	0	350
1192	CH4962	1	350	350	100.00	350	0
1193	KK155	1	1,290	1,290	0.00	0	1,290
1193	KK155	2	1,290	2,580	0.00	0	2,580
1193	T-118	1	840	840	100.00	840	0
1193	SH036	1	450	450	0.00	0	450
1194	AN3607	-1	1,690	-1,690	0.00	0	-1,690
1194	AN3592-7	1	1,590	1,590		0	1,590
1194	SH3156	1	300	300	0.00	0	300
		25		31,240		7,345	23,895
27/10/2017				1			
1195	T-118	2	840	1,680	0.00	0	1,680
1195	AN2657-2.6	1	750	750	100.00	750	0
1196	AN2659	1	975	975		0	975
1197	LL8920	2	700	1,400	0.00	0	1,400
1197	LL8920	1	700	700	100.00	700	0
1198	NK617	1	1,890	1,890	0.00	0	1,890
1200	LL52860	1	400	400	0.00	0	400
1201	A111	2	300	600	0.00	0	600
1201	A111	1	300	300	100.00	300	0
1203	YI1005	1	1,650	1,650	0.00	0	1,650
1204	BN909	-1	795	-795	0.00	0	-795
1204	KK161	1	1,190	1,190	0.00	0	1,190
1205	CITINLUXURY	1	745	745	0.00	0	745
1206	WG001	1	580	580	0.00	0	580
1207	YI1915	1	2,150	2,150	0.00	0	2,150
1207	BJ61305	1	2,900	2,900	0.00	0	2,900
1207	AN2659	1	975	975	0.00	0	975
1207	BL1493	1	1,750	1,750	0.00	0	1,750
1207	SH075	2	725	1,450	100.00	1,450	0
1208	M&SMIX006	2	1,550	3,100	0.00	0	3,100
1208	M&SMIX006	1	1,550	1,550	100.00	1,550	0
1209	GO6000	1	1,395	1,395	0.00	0	1,395
1209	KK153PU	1	1,390	1,390	0.00	0	1,390
1209	BN909	1	795	795	100.00	795	0
1209	HP85	2	995	1,990	0.00	0	1,990
1209	HP85	1	995	995	100.00	995	0
		30		32,505		6,540	25,965

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<u>8/10/2017</u>							
1210	KK155	2	1,290	2,580	0.00	0	2,580
1210	SH843	1	750	750	100.00	750	0
1211	YI1005	2	1,650	3,300		0	3,300
1211	YI1905	1	1,590	1,590	100.00	1,590	0
1212	GO4610	1	2,590	2,590		0	2,590
1212	GO4705	1	2,490	2,490	0.00	0	2,490
1212	NK618	1	1,990	1,990		1,990	0
1213	NKVS006	1	600	600		0	600
1214	T-118	2	840	1,680	0.00	0	1,680
1214	AN2657-2.6	1	750	750		750	0
1215	CH0298BIG	1	400	400		0	400
1215	NBBMIX-FS	1	3,590	3,590	0.00	0	3,590
1215	XBO051	1	2,415	2,415	0.00	0	2,415
1215	MF1037	1	1,590	1,590	100.00	1,590	0
1216	NK613	1	1,890	1,890	0.00	0	1,890
		18		28,205		6,670	21,535
9/10/2017					l		
1217	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1217	T-118		840	840		0	1,330  840
1217	BN8825	 1	695	695		695	0-10
1217	GO6031	······································	1,295	2,590		0/3	2,590
1219	PC613		3,290	3,290			3,290
1217	BO10000-4.2	1	1,590	1,590		0	1,590
1219	MF34314		1,590	1,590		1,590	0
1220	SH544		350	350		0	 350
1220	CH09560253		350	350			350
1220	SH743	 1	350	350		350	0
1221	BJ61463		2,900	2,900		0	2,900
1221	BJ61305	1	2,900		0.00		2,700
1221	YI1915		2,150		100.00	2,150	0
1221	SH907	······································	400	800		2,130	 800
1221	SH907		400	400		400	000
1222		 1	2,900	2,900		0	2,900
1222	BJ61305 SH075	1 1	725	725		0	2,900 725
1222	BONDYMIX	ا 1 1	600		100.00	600	0
		າ					
1222	LL52860		400	800		0	800
1222	LL52860	1	400	400		400	000
1223	SH036	2	450	900	0.00	0	900

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1225	LL8920	1	700	700	0.00	0	700
1226	FANTASY	1	1,395	1,395	0.00	0	1,395
1227	AN3698	1	1,690	1,690	0.00	0	1,690
		30		34,405	,	6,185	28,220
30/10/2017				'			
1228	T-118	2	840	1,680	0.00	0	1,680
1228	LL8920	1	700	700	100.00	700	0
1229	GO4750	1	3,950	3,950	0.00	0	3,950
1229	BO5373	1	3,190	3,190	0.00	0	3,190
1229	PC4030	1	2,890	2,890	100.00	2,890	0
1230	YI1915	1	2,150	2,150	0.00	0	2,150
1231	SH01-B	1	150	150		0	150
1232	VISELLAMIX	1	2,195	2,195	0.00	0	2,195
1232	SH826	1	795	795	0.00	0	795
1232	SH9789	1	750	750	100.00	750	0
1233	BJ61305	1	2,900	2,900		0	2,900
1233	MF1255	1	2,390	2,390	0.00	0	2,390
		13		23,740		4,340	19,400
31/10/2017							
1235	KK161	-1	1,190	-1,190	0.00	0	-1,190
1235	KK153PU	1	1,390	1,390	0.00	0	1,390
1236	CITINLUXURY	2	745	1,490	0.00	0	1,490
1236	CITIN	2	580	1,160	0.00	0	1,160
		4		2,850		0	2,850
01/11/2017		:					
1237	WG001	2	580	1,160	0.00	0	1,160
1237	T-118		840	840			840
1237	T-118	······································	840	1,680			1,680
1238	AN2657-2.6		750	750		750	000
1239	M&SMIX006	1 1	1 550	1 550		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,550
1240	LL52860	 າ	400	800		 	1,550
				400		400	000
1240	LL52860BIG	10	400	··· <u>······</u>		··· <u>·····</u> ···	<u></u>
02/11/2017				7,180		1,150	6,030
02/11/2017	CHOZE	1	705	705	0.00	0	705
1241	SH075	1	725	725		0	725
1241	SH01-B	l 1	150	150		0	150
1242	KK153PU	1	1,390	1,390		0	1,390
1243	USPMIXLP	2	4,095	8,190		0	8,190
1243	NBBMIX-FS	1	3,590	3,590	100.00	3,590	0

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1243	NK613	1	1,890	1,890	0.00	0	1,890
1243	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1243	M&SMIX006	1	1,550	1,550	100.00	1,550	0
1243	SH904	1	850	850		0	850
1244	YI1905	1	1,590	1,590		0	1,590
1244	SH3044	1	400	400	0.00	0	400
1244	SH3044	1	400	400	100.00	400	0
1245	LL8920	1	700	700	0.00	0	700
1245	LL38694	1	400	400		0	400
1245	CH0975	1	300	300	100.00	300	0
1246	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1247	T-118	2	840	1,680	0.00	0	1,680
1247	SH838	1	795	795	100.00	795	0
		20		27,700	)	6,635	21,065
03/11/2017					1		
1248	T-118	1	840	840	0.00	0	840
1249	M&SMIX006	2	1,550	3,100	0.00	0	3,100
1249	GO6031	1	1,295	1,295	100.00	1,295	0
1249	LL8920	1	700	700	0.00	0	700
1250	T-118	1	840	840	0.00	0	840
1251	T-118	2	840	1,680	0.00	0	1,680
1252	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1252	SBC356	1	1,230	1,230	0.00	0	1,230
1252	SH826	1	795	795	0.00	0	795
1253	YI1915	1	2,150	2,150	0.00	0	2,150
1253	NK2124	1	1,890	1,890	0.00	0	1,890
1253	NK612	1	1,890	1,890	100.00	1,890	0
1254	NBB3581	1	1,395	1,395	0.00	0	1,395
1254	AN2659	1	975	975	0.00	0	975
1254	T-118	1	840	840	100.00	840	0
1254	LL52860	1	400	400	0.00	0	400
		18		21,570	)	4,025	17,545
04/11/2017							
1255	MAXI584	1	1,690	1,690	20.00	338	1,352
1256	AYDOMIX	1	2,995	2,995		0	2,995
1256	BO5371	1	3,190	3,190		638	2,552
1257	AN4686	1	3,590	3,590		0	3,590
1257	EMOTION	1	1,000	1,000		1,000	0
1257	BOTANICE	1	90	90		90	0
1258	YI1905	1	1,590	1,590		0	1,590

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1258 AN2659 1258 SH075 1258 EMOTION 1259 PC4370	1				Amount	After Discount
1258 EMOTION		975	975	0.00	0	975
	1	725	725	0.00	0	725
1259 PC4370	1	1,000	1,000	100.00	1,000	0
	1	7,990	7,990	20.00	1,598	6,392
1259 NL1040	1	5,590	5,590	20.00	1,118	4,472
1259 T-118	2	840	1,680	0.00	0	1,680
1259 SH2503	1	850	850		0	850
1259 SH743	1	350	350		0	350
1259 SH544	1	350	350	0.00	0	350
1259 EMOTION	1	1,000	1,000	100.00	1,000	0
1260 NBB1180	3	595	1,785	0.00	0	1,785
1260 SH3044	3	400	1,200		0	1,200
1260 EMOTION	1	1,000	1,000	100.00	1,000	0
1261 BO5373	1	3,190	3,190	20.00	638	2,552
1261 KK153PU	1	1,390	1,390	0.00	0	1,390
1262 KK153PU	1	1,390	1,390		0	1,390
1263 YI1250	1	2,150	2,150	0.00	0	2,150
1264 YI1250	1	2,150	2,150	0.00	0	2,150
1265 YI1250	1	2,150	2,150	0.00	0	2,150
	31		51,060		8,420	42,640
05/11/2017						
1266 CITIN	8	580	4,640	0.00	0	4,640
1267 T-118	1	840	840	0.00	0	840
1268 CITIN	1	580	580	0.00	0	580
1269 PC622	1	3,590	3,590	20.00	718	2,872
1269 SH2093	1	750	750	0.00	0	750
1270 CH09560253	1	350	350	0.00	0	350
	13		10,750		718	10,032
06/11/2017						
1271 CITIN	1	580	580	0.00	0	580
1272 T-118	-1	840	-840		0	-840
1272 ORCHID		1,150	1,150		0	1,150
1273 BN502		750	750		0	750
	······································		<u></u>		0	1,640
<u>07/11/2017</u>			1,640			1,840
1274 AN4686	1	3,590	3,590	0.00	0	3,590
1274 EMOTION	1	1,000	1,000		1,000	0
1274 BOTANIC/NP	1	200	200		200	0
1275 YI1005	1	1,650	1,650		0	1,650

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**Discount** Amount Inv.# Design Number Quantity Rate **Amount** Dis (%) **Amount After Discount** 1275 M&SMIX006 1 1,550 1,550 0.00 0 1,550 1275 **EMOTION** 1 1,000 1,000 100.00 1,000 0 1 300 300 0 300 1276 SH3156 0.00 1 1276 KK153PU 1,390 1,390 0.00 0 1,390 1276 **EMOTION** 1 1,000 1,000 100.00 1,000 0 1 0 1276 BOTANIC/NP 200 200 100.00 200 1 1,190 0 1,190 1276 KK161 1,190 0.00 2 350 0 1276 SH544 700 0.00 700 1 SH5503 300 300 150 1277 50.00 150 2 400 200 1277 VG8292 200 50.00 200 1 1278 SH01-B 150 0.00 0 150 150 17 14,620 3,750 10,870 08/11/2017 SH075 1 725 0 725 1279 725 0.00 1 BN909 0 795 1280 795 795 0.00 1 1280 CH04090809 350 350 0.00 0 350 1 1280 NKVS006 600 600 0.00 0 600 1 1281 AN2659 975 975 0.00 0 975 1 0 SH904 850 850 1281 850 0.00 T-118 2 0 840 1,680 0.00 1,680 1282 1 0 1282 AN2657-2.6 750 750 0.00 750 LL8920 1 700 700 0.00 0 700 1282 1 0 1282 **EMOTION** 1,000 1,000 100.00 1,000 11 8,425 1,000 7,425 09/11/2017 1283 T-118 1 840 840 0.00 0 840 1284 MF34378 1 990 990 0.00 0 990 2 1284 VG219 700 1,400 0.00 0 1,400 1284 LL52660 1 350 350 0.00 0 350 1 0 1284 **EMOTION** 1,000 1,000 100.00 1,000 1285 T-118 1 840 840 0.00 0 840 0 1286 AN3698 1 1,690 1,690 0.00 1,690 1 1286 AN3697 1,690 1,690 0.00 0 1,690 1286 **EMOTION** 1 1,000 1,000 100.00 1,000 0 10 9,800 7,800 2,000 10/11/2017 1287 GO4650 2,590 2,590 0.00 0 2,590 1287 **EMOTION** 1 1,000 1,000 100.00 1,000 0 NK1239 1 2,090 1288 2,090 20.00 418 1,672

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Discount Amount Inv.# **Design Number** Quantity Rate **Amount** Dis (%) **Amount After Discount** 1289 CITIN 1 580 580 0.00 0 580 2,490 1290 GO4715 1 2,490 0.00 0 2,490 1 1291 SH3044 400 400 0.00 0 400 1 1292 SH01-B 150 150 0.00 0 150 1293 CITIN 1 580 580 0.00 0 580 1 1294 SBISUI667 3,570 3,570 0.00 0 3,570 1 795 0 795 1294 SH82756-B 795 0.00 1 1294 NK0060 4,990 4,990 20.00 998 3,992 NKAB33 3,590 1294 1 718 3,590 20.00 2,872 1 0 1294 **EMOTION** 1,000 1,000 100.00 1,000 1 0 1294 200 BOTANIC/NP 200 200 100.00 1 0 1295 GO6031 1,295 1,295 0.00 1,295 1 1295 SH743 350 350 0.00 0 350 1 1295 NK608 2.190 2,190 438 1.752 20.00 1 1296 AN3125 0 0 0.00 0 0 1297 AN3125 1,590 1,590 0.00 0 1,590 1 1315 AN3125 0 0 0.00 0 0 -1 18 29,450 4,772 24,678 11/11/2017 1298 T-118 840 1 840 840 0.00 0 1 1299 RUBY-B532 630 630 0.00 0 630 LL8920 1 700 700 0 700 1300 0.00 1 1301 GO4715 2,490 2,490 0.00 0 2,490 1 1302 NK0949 1,390 1,390 0.00 0 1,390 1 1302 **DISCLOSURE** 975 975 0.00 0 975 1 1303 AN3698 1,690 1,690 0.00 0 1,690 1 0 1303 1,995 1,995 0.00 1,995 NKVS135 1 419 1303 NK1813 2,095 2,095 20.00 1,676 0 1303 **EMOTION** 1 1,000 1,000 100.00 1,000 1303 BOTANIC/NP 1 200 200 100.00 200 0 11 14,005 1,619 12,386 12/11/2017 1304 GO4610 1 2,590 2,590 0.00 0 2,590 1304 **EMOTION** 1 1,000 1,000 100.00 1,000 0 1 1305 BN8825 695 695 0.00 0 695 1 0 1306 AN2657-2.6 750 750 0.00 750 1 0 1307 BN909 795 795 0.00 795 1 2,995 1308 **SVMSHORTS** 2,995 0 2,995 0.00 1 0 1308 KK153PU 1,390 1,390 1,390 0.00 1 **EMOTION** 1308 1,000 1,000 100.00 1,000 0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1308	LL8920	1	700	700	10.00	70	630
1308	BOTANIC/NP	1	200	200	100.00	200	0
1309	LL38696	1	350	350	0.00	0	350
1310	AN3229	1	1,490	1,490	0.00	0	1,490
1310	SH784	1	300	300	0.00	0	300
1311	SH843	1	750	750	0.00	0	750
1311	SH9789	1	750	750	0.00	0	750
1311	BN3091	1	795	795	0.00	0	795
1312	SH544	1	350	350	0.00	0	350
1313	KK153PU	1	1,390	1,390	0.00	0	1,390
1313	LL8920	1	700	700	0.00	0	700
1313	AN2476	1	2,290	2,290	0.00	0	2,290
1313	EMOTION	1	1,000	1,000	100.00	1,000	0
1313	BOTANIC/NP	1	200	200	100.00	200	0
1314	NK0078	1	4,590	4,590	20.00	918	3,672
		23		27,070		4,388	22,682
14/11/2017							
1316	CITINLUXURY	1	745	745	0.00	0	745
1317	VG8292	 1	200	200	0.00	0	200
1318	EMOTION	1	1,000	1,000	100.00	1,000	0
1318	AN3698	1	1,690	1,690	0.00	0	1,690
1318	AN3592-7	1	1,590	1,590	0.00	0	1,590
1319	YI1250	2	2,150	4,300	0.00	0	4,300
1319	LL8920	1	700	700	0.00	0	700
1319	EMOTION	1	1,000	1,000	100.00	1,000	0
1319	BOTANIC/NP	1	200	200	100.00	200	0
		10		11,425		2,200	9,225
1320	SBD3034	1	2,970	2,970	0.00	0	2,970
1320	GO4715	1	2,490	2,490	0.00	0	2,490
1320	SH743	 1	350	350	0.00	0	350
1320	EMOTION	 1	1,000	1,000	100.00	1,000	0
1320	BOTANIC	1	425	425	100.00	425	0
1321	NK617	1	1,890	1,890	20.00	378	1,512
1321	CH04090809	1	350	350	0.00	0	350
1321	CH0558	 1	450	450	0.00	0	450
1321	NK7338593	1	1,250	1,250	0.00		1,250
1322	NK0078	1	4,590	4,590	20.00	918	3,672
1323	KK153PU	1	1,390	1,390	0.00	0	1,390
1324	SBD6010	1	2,670	2,670	0.00	 0	2,670
1027			2,010	2,070			2,070

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1324	PC4561PU	1	2,990	2,990	0.00	0	2,990
1324	BOTANIC	1	425	425	100.00	425	0
1324	EMOTION	1	1,000	1,000	100.00	1,000	0
		15		24,240		4,146	20,094
16/11/2017							
1325	LAUREL	2	1,095	2,190	0.00	0	2,190
1326	BO6369	1	6,990	6,990	20.00	1,398	5,592
1326	PC4511PU	1	3,590	3,590	0.00	0	3,590
1326	GO6031	1	1,295	1,295	0.00	0	1,295
1326	AN3616	1	1,850	1,850	0.00	0	1,850
1326	SBD4021	1	2,670	2,670	0.00	0	2,670
1326	ZINNIA	1	1,190	1,190	0.00	0	1,190
1326	SH3044	1	400	400	0.00	0	400
1326	CH0975	1	300	300	0.00	0	300
1327	BO6369	-1	6,990	-6,990	20.00	-1,398	-5,592
1327	PC4511PU	-1	3,590	-3,590	0.00	0	-3,590
1327	GO6031	-1	1,295	-1,295	0.00	0	-1,295
1327	AN3616	-1	1,850	-1,850	0.00	0	-1,850
1327	SBD4021	-1	2,670	-2,670	0.00	0	-2,670
1327	ZINNIA	-1	1,190	-1,190	0.00	0	-1,190
1327	SH3044	-1	400	-400	0.00	0	-400
1327	CH0975	-1	300	-300	0.00	0	-300
1328	BO6369	1	6,990	6,990	20.00	1,398	5,592
1328	PC4511PU	1	3,590	3,590	0.00	0	3,590
1328	GO6031	1	1,295	1,295	0.00	0	1,295
1328	AN3616	1	1,850	1,850	0.00	0	1,850
1328	SBD4021	1	2,670	2,670	0.00	0	2,670
1328	ZINNIA	1	1,190	1,190	0.00	0	1,190
1328	SH3044	1	400	400	0.00	0	400
1328	CH0975	1	300	300	0.00	0	300
1328	EMOTION	1	1,000	1,000	100.00	1,000	0
1328	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1328	BOTANIC/NP	1	200	200	100.00	200	0
1329	SH843	2	750	1,500	20.00	300	1,200
1329	SH784	2	300	600	20.00	120	480
1330	NKVS135	-1	1,995	-1,995	0.00	0	-1,995
1330	CHERRY	1	1,750	1,750	0.00	0	1,750
1330	VG8292	1	200	200	0.00	0	200
1331	SH843	1	750	750	0.00	0	750
		19		26,080		4,618	21,462

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>17/11/2017</u>							
1332	BN909	2	795	1,590	0.00	0	1,590
1333	NL336	1	3,250	3,250	20.00	650	2,600
1334	YI1905	1	1,590	1,590		0	1,590
1335	NK2124	1	1,890	1,890	20.00	378	1,512
1335	BN8825	1	695	695	0.00	0	695
1336	BN3091	1	795	795	0.00	0	795
1336	IT1108	1	500	500	0.00	0	500
1337	BJ61305	1	2,900	2,900	0.00	0	2,900
1337	YI1250	1	2,150	2,150	0.00	0	2,150
1337	EMOTION	1	1,000	1,000	100.00	1,000	0
1337	BOTANIC/NP	1	200	200	100.00	200	0
1338	YI1915	1	2,150	2,150	0.00	0	2,150
1339	KK153PU	-1	1,390	-1,390	0.00	0	-1,390
1339	SBD2023	1	2,670	2,670	0.00	0	2,670
1340	T-118	1	840	840	0.00	0	840
1341	ZINNIA	1	1,190	1,190	0.00	0	1,190
1341	CH4962	1	350	350	0.00	0	350
1342	ZINNIA	1	1,190	1,190	0.00	0	1,190
<u>18/11/2017</u>		17		23,560	:	2,228	21,332
1343	KK153PU	1	1,390	1,390	0.00	0	1,390
1344	V3127	1	10,500	10,500	20.00	2,100	8,400
1345	PC627	1	3,990	3,990	20.00	798	3,192
1345	ANHSMIX	1	3,090	3,090	0.00	0	3,090
1345	EMOTION	1	1,000	1,000	100.00	1,000	0
1346	T-118	1	840	840	0.00	0	840
1347	NK0063	1	2,995	2,995	20.00	599	2,396
1347	CITIN	1	580	580	0.00	0	580
1347	BN8835	1	350	350	0.00	0	350
1347	SH784	1	300	300	0.00	0	300
1347	CH4962	1	350	350	0.00	0	350
1348	AN2659	1	975	975	0.00	0	975
1349	SH907	2	400	800	0.00	0	800
1350	AN2659	1	975	975	0.00	0	975
1351	BN8825	1	695	695	0.00	0	695
		16		28,830		4,497	24,333
<u>19/11/2017</u>					•		
1352	GO4530	1	2,590	2,590	0.00	0	2,590
1352	AN3616	1	1,850	1,850	0.00	0	1,850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1352	GO6031	1	1,295	1,295	0.00	0	1,295
1352	KK153PU	2	1,390	2,780	0.00	0	2,780
1352	NK1889	1	1,250	1,250	0.00	0	1,250
1352	BN0513	1	695	695		0	695
1352	IT1108	1	500	500	0.00	0	500
1352	SH01-B	1	150	150	0.00	0	150
1352	EMOTION	1	1,000	1,000	100.00	1,000	0
1352	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1352	BOTANIC/NP	1	200	200	100.00	200	0
1353	NKVS135	1	1,995	1,995	0.00	0	1,995
1353	SH784	2	300	600	0.00	0	600
1353	EMOTION	1	1,000	1,000	100.00	1,000	0
1354	CITIN	2	580	1,160	0.00	0	1,160
1355	SBC356	1	1,230	1,230	0.00	0	1,230
1355	VG894	1	500	500	0.00	0	500
1356	NK608	1	2,190	2,190		438	1,752
1357	PC4565PU	1	2,990	2,990	0.00	0	2,990
1357	PC4511PU	1	3,590	3,590	0.00	0	3,590
1357	GO6000	1	1,395	1,395	0.00	0	1,395
1357	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1357	NK7338593	1	1,250	1,250	0.00	0	1,250
1357	LL8920	1	700	700	0.00	0	700
1357	EMOTION	1	1,000	1,000	100.00	1,000	0
1357	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1357	BOTANIC/NP	1	200	200	100.00	200	0
1358	ORCHID	1	1,150	1,150	0.00	0	1,150
1358	ZINNIA	1	1,190	1,190	0.00	0	1,190
1358	LL8920	1	700	700	0.00	0	700
1358	SH3044	1	400	400	0.00	0	400
1358	EMOTION	1	1,000	1,000	100.00	1,000	0
1359	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1359	SH2085	1	750	750	0.00	0	750
1359	SH2148	1	695	695	0.00	0	695
1359	EMOTION	1	1,000	1,000	100.00	1,000	0
		39		45,295		9,038	36,257
20/11/2017					-		
1360	SB12000	1	2,415	2,415	0.00	0	2,415
1361	GO6031	1	1,295	1,295	0.00	0	1,295
1361	SH5503	1	300	300	0.00	0	300
1361	CH04090809	1	350	350	0.00	0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1362	AN3125	1	1,590	1,590	0.00	0	1,590
1363	GO4555	1	2,490	2,490	0.00	0	2,490
1363	SH01-B	1	150	150	0.00	0	150
1363	EMOTION	1	1,000	1,000	100.00	1,000	0
21/11/2017		8		9,590		1,000	8,590
1364	BO6369	1	6,990	6,990	20.00	1,398	5,592
1364	NK608	1	2,190	2,190	20.00	438	1,752
1364	AN3635	1	2,290	2,290	0.00	0	2,290
1364	AN3229	1	1,490	1,490	0.00	0	1,490
1364	AN2513	1	4,890	4,890	0.00	0	4,890
1364	EMOTION	1	1,000	1,000	100.00	1,000	0
1364	BOTANIC	1	425	425	100.00	425	0
1365	NK6088	1	2,295	2,295	20.00	459	1,836
		8		21,570		3,720	17,850
22/11/2017					•		
1366	LL8920	1	700	700	50.00	350	350
1366	SH3044	1	400	400	50.00	200	200
1367	SH075	1	725	725	0.00	0	725
1368	FBTN523	1	995	995	0.00	0	995
1369	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1369	CH0116	1	450	450	0.00	0	450
1369	NKVS006	1	600	600	0.00	0	600
1369	SH1288	1	895	895	0.00	0	895
1369	EMOTION	1	1,000	1,000	100.00	1,000	0
1370	GO4750	1	3,950	3,950	0.00	0	3,950
1370	LL8920	3	700	2,100	0.00	0	2,100
1370	EMOTION	1	1,000	1,000	100.00	1,000	0
1370	BOTANIC	1	425	425	100.00	425	0
1371	NC1160	1	2,095	2,095	20.00	419	1,676
1372	M&SMIX006	-1	1,550	-1,550	0.00	0	-1,550
1372	GO6031	1	1,295	1,295	0.00	0	1,295
1372	VG8292	1	200	200	0.00	0	200
1373	SBD6010	-1	2,670	-2,670	0.00	0	-2,670
1373	PC4561PU	-1	2,990	-2,990	0.00	0	-2,990
1373	AN3698	1	1,690	1,690	0.00	0	1,690
1373	YI1915	1	2,150	2,150	0.00	0	2,150
1373	YI1915	1	2,150	2,150	0.00	0	2,150
		18		17,160		3,394	13,766

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23/11/2017							
1374	PC4561PU	-1	2,990	-2,990	0.00	0	-2,990
1374	PC4511PU	1	3,590	3,590	0.00	0	3,590
1375	SH311	1	300	300		0	300
1376	PC4105	1	6,590	6,590	20.00	1,318	5,272
1376	LL8920	1	700	700	0.00	0	700
1376	VG1401	1	950	950	0.00	0	950
1376	SH876	1	890	890	0.00	0	890
1376	YI1905	1	1,590	1,590	0.00	0	1,590
1376	AN3698	1	1,690	1,690	0.00	0	1,690
1376	AN2476	1	2,290	2,290		0	2,290
1376	YIMIX	1	2,990	2,990	0.00	0	2,990
1376	EMOTION	1	1,000	1,000	100.00	1,000	0
1376	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1376	BOTANIC/E	1	90	90	100.00	90	0
1377	NCA588599	1	1,895	1,895	20.00	379	1,516
1378	KK153PU	2	1,390	2,780	0.00	0	2,780
1378	BOTANIC	1	425	425	100.00	425	0
1379	VG2805	1	500	500		0	500
1379	VG1401	1	950	950		0	950
		18		27,830		4,812	23,018
24/11/2017							
1380	DISCLOSURE	1	975	975	33.00	322	653
1380	CITIN	1	580	580	33.00	191	389
1381	CITINLUXURY	1	745	745		246	499
1382	NL396	1	3,990	3,990		1,317	2,673
1383	VG1401	1	950	950	33.00	314	637
1384	ZINNIA	1	1,190	1,190	33.00	393	797
1384	LAUREL	1	1,095	1,095	33.00	361	734
1385	PC4565PU	1	2,990	2,990	33.00	987	2,003
1385	GO4715	1	2,490	2,490	33.00	822	1,668
1385	LL8920	1	700	700	33.00	231	469
1386	DISCLOSURE	2	975	1,950	33.00	644	1,307
1387	DISCLOSURE	1	975	975	33.00	322	653
1388	SH2148	-1	695	-695	0.00	0	-695
1388	SH946	1	795	795	0.00	0	795
1389	BN8056	1	750	750	33.00	248	503
1390	SBISUI812	1	3,115	3,115	33.00	1,028	2,087
1390	KK161	1	1,190	1,190	33.00	393	797
1390	BN502	1	750	750	33.00	248	503

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1390	SH3044	2	400	800	33.00	264	536
1390	CH04490849	1	350	350	33.00	116	235
1390	CH09560253	1	350	350	33.00	116	235
1391	CITIN	2	580	1,160	33.00	383	777
1392	CITIN	2	580	1,160	33.00	383	777
1393	YI1905	1	1,590	1,590	33.00	525	1,065
1394	BN8825	2	695	1,390	33.00	459	931
1395	SH2093	1	750	750	33.00	248	503
1396	YI1915	1	2,150	2,150		710	1,441
1397	AN4686	1	3,590	3,590	33.00	1,185	2,405
1398	SH2093	1	750	750	33.00	248	503
1398	SH1856	1	750	750	33.00	248	503
1398	SH843	1	750	750	33.00	248	503
1399	YI1250	1	2,150	2,150	33.00	710	1,441
1399	CITINLUXURY	2	745	1,490	33.00	492	998
1400	SBD4021	1	2,670	2,670	33.00	881	1,789
1401	AN2518	1	3,990	3,990	33.00	1,317	2,673
1402	NK1889	1	1,250	1,250	33.00	413	838
1403	YI1005	1	1,650	1,650	33.00	545	1,106
1404	BN0513	1	695	695	33.00	229	466
1405	M&SMIX006	1	1,550	1,550	33.00	512	1,039
1405	NK1889	1	1,250	1,250	33.00	413	838
1405	NKVS135	1	1,995	1,995	33.00	658	1,337
1406	SH2148	1	695	695	33.00	229	466
1407	YI1905	1	1,590	1,590	33.00	525	1,065
1407	AN2659	1	975	975	33.00	322	653
1408	RUBY-B532	2	630	1,260	33.00	416	844
1408	LL8920	1	700	700	33.00	231	469
1409	RUBY-B532	1	630	630	33.00	208	422
1410	NL1150	1	5,590	5,590	33.00	1,845	3,745
1411	BN0513	1	695	695	33.00	229	466
1412	SH075	1	725	725	33.00	239	486
		55		71,625		23,603	48,022
5/11/2017							
1413	NL1150	1	5,590	5,590	33.00	1,845	3,745
1413	GO4750	1	3,950	3,950	33.00	1,304	2,647
1414	DISCLOSURE	2	975	1,950	33.00	644	1,307
1415	YI1005	1	1,650	1,650	0.00	0	1,650
1415	KK153PU	1	1,390	1,390	0.00	0	1,390
1415	KK153PU	1	1,390	1,390	33.00	459	931

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1415	T-118	3	840	2,520	33.00	832	1,688
1415	CH04490849	2	350	700	33.00	231	469
1415	AN2657-2.6	1	750	750	0.00	0	750
1415	SH01-B	1	150	150	0.00	0	150
1415	CH4974	1	350	350	0.00	0	350
1415	ORCHID	1	1,150	1,150	0.00	0	1,150
1416	AN2659	1	975	975	33.00	322	653
1416	NBB351082	1	950	950	33.00	314	637
1416	MF33636	1	1,350	1,350		446	905
1417	DISCLOSURE	2	975	1,950	33.00	644	1,307
1418	AN2659	1	975	975	33.00	322	653
1419	LL8920	1	700	700	33.00	231	469
1420	BO17228	1	5,590	5,590	33.00	1,845	3,745
1421	CITIN	6	580	3,480	33.00	1,148	2,332
1422	SBDSUD3013	1	3,840	3,840	33.00	1,267	2,573
1422	SBISUI667	1	3,570	3,570	33.00	1,178	2,392
1422	SBD4021	2	2,670	5,340	33.00	1,762	3,578
1422	M&SMIX006	3	1,550	4,650	33.00	1,535	3,116
1422	SH5503	4	300	1,200	33.00	396	804
1422	SH3044	4	400	1,600	33.00	528	1,072
1422	CITIN	5	580	2,900	33.00	957	1,943
1422	MF1202	1	550	550	33.00	182	369
1423	SBP891	1	2,065	2,065	33.00	681	1,384
1423	SBD2000	1	2,250	2,250	33.00	743	1,508
1424	AN3698	2	1,690	3,380	33.00	1,115	2,265
1425	BN909	1	795	795	33.00	262	533
1426	LL8920	2	700	1,400	33.00	462	938
1426	MF1202	1	550	550	33.00	182	369
1427	YI1905	1	1,590	1,590	33.00	525	1,065
1428	GO4555	1	2,490	2,490	33.00	822	1,668
1429	MF34314	1	1,590	1,590	33.00	525	1,065
		62		77,270		23,704	53,566
6/11/2017							
1430	VG213	1	550	550	33.00	182	369
1430	NBB351082	2	950	1,900	33.00	627	1,273
1431	DISCLOSURE	2	975	1,950	33.00	644	1,307
1432	FBTN014	1	1,195	1,195	33.00	394	801
1433	CH04090809	2	350	700	33.00	231	469
1434	T-118	2	840	1,680	33.00	554	1,126
1434	AN2657-2.6	1	750	750	33.00	248	503

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1434	KK153PU	1	1,390	1,390	33.00	459	931
1435	CITIN	2	580	1,160	33.00	383	777
1436	DISCLOSURE	1	975	975	33.00	322	653
1436	CITINLUXURY	1	745	745	33.00	246	499
1436	KK155	1	1,290	1,290	33.00	426	864
1437	NK618	1	1,990	1,990	33.00	657	1,333
1438	KK153PU	1	1,390	1,390	33.00	459	931
1439	MF34378	1	990	990	33.00	327	663
1439	AN3125	1	1,590	1,590	33.00	525	1,065
1440	AN2657-2.6	2	750	1,500		495	1,005
1441	AN2657-2.6	1	750	750	33.00	248	503
1442	MF1037	1	1,590	1,590	33.00	525	1,065
1443	PC627	1	3,990	3,990	33.00	1,317	2,673
1443	GO4740	1	3,950	3,950	33.00	1,304	2,647
1443	AN4686	1	3,590	3,590	33.00	1,185	2,405
1443	MF1037	3	1,590	4,770	33.00	1,574	3,196
1443	AN3592-7	2	1,590	3,180	33.00	1,049	2,131
1443	YI1905	3	1,590	4,770	33.00	1,574	3,196
1443	YI1005	1	1,650	1,650	33.00	545	1,106
1443	SBISUI667	0	0	(	33.00	0	0
1443	SBP891	2	2,065	4,130	33.00	1,363	2,767
1443	VG1401	1	950	950	33.00	314	637
1443	SH1288	1	895	895	33.00	295	600
1443	SH904	1	850	850	33.00	281	570
1443	SH5503	2	300	600	33.00	198	402
1443	SH784	3	300	900	33.00	297	603
1443	SH3154	3	300	900	33.00	297	603
1444	AN3698	1	1,690	1,690	33.00	558	1,132
1445	GO4715	1	2,490	2,490	33.00	822	1,668
1445	PC4030	1	2,890	2,890	33.00	954	1,936
1445	PC4565PU	1	2,990	2,990	33.00	987	2,003
1445	GO4740	1	3,950	3,950	33.00	1,304	2,647
1445	SBISUI667	1	3,570	3,570	33.00	1,178	2,392
1445	AN2659	2	975	1,950	33.00	644	1,307
1445	SH01-B	2	150	300	33.00	99	201
1445	AN2476	1	2,290	2,290	33.00	756	1,534
		61		81,330	 ) =	26,839	54,491
27/11/2017							
1446	SH9789	1	750	750	0.00	0	750
1447	GO6031	1	1,295	1,295	5 0.00	0	1,295

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1448	NBB351082	1	950	950	0.00	0	950
1449	GO4740	1	3,950	3,950		0	3,950
1449	GO6031	1	1,295	1,295		0	1,295
1449	YI1905	1	1,590	1,590	0.00	0	1,590
1449	NK3864	1	3,290	3,290	20.00	658	2,632
1449	EMOTION	1	1,000	1,000	100.00	1,000	0
1449	BOTANIC	1	425	425	100.00	425	0
1450	ZINNIA	1	1,190	1,190	0.00	0	1,190
1450	OPAL	1	895	895		0	895
1450	SBC347	1	1,230	1,230	0.00	0	1,230
1450	EMOTION	1	1,000	1,000	100.00	1,000	0
		13		18,860	)	3,083	15,777
28/11/2017					•		
1451	NBB351082	2	950	1,900	0.00	0	1,900
1452	NBB351082	-1	950	-950	0.00	0	-950
1452	YI1005	1	1,650	1,650		0	1,650
1453	BJ61463	1	2,900	2,900		0	2,900
1453	SBD4021	-1	2,670	-2,670	33.00	-881	-1,789
1454	CH0975	1	300	300		0	300
1455	SH01-B	1	150	150	0.00	0	150
1456	GO6031	1	1,295	1,295		0	1,295
1456	AN2657-2.6	1	750	750	0.00	0	750
		6		5,325		-881	6,206
29/11/2017					:		
1457	AN2657-2.6	1	750	750	0.00	0	750
1458	GO4555	1	2,490	2,490	0.00	0	2,490
1459	GO4555	-1	2,490	-2,490	0.00	0	-2,490
1460	GO4555	1	2,490	2,490	0.00	0	2,490
1460	CH09560253	1	350	350	0.00	0	350
1460	EMOTION	1	1,000	1,000	100.00	1,000	0
1460	BOTANIC/E	1	0	C	100.00	0	0
1461	AN2659	1	975	975	0.00	0	975
1462	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1462	GO6000	1	1,395	1,395	0.00	0	1,395
1462	EMOTION	1	1,000	1,000	100.00	1,000	0
1463	NK618	1	1,990	1,990	0.00	0	1,990
1463	NKVS006	1	600	600	0.00	0	600
1463	EMOTION	1	1,000	1,000	100.00	1,000	0
1464	NK2043	1	1,490	1,490	0.00	0	1,490
1465	PC4370	1	7,990	7,990	20.00	1,598	6,392

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1465	M&SMIX006	1	1,550	1,550	0.00	0	1,550
		15		24,130		4,598	19,532
30/11/2017							
1466	NK1239	1	2,090	2,090	20.00	418	1,672
1466	SH743	1	350	350	0.00	0	350
1467	NU5692	1	5,290	5,290	20.00	1,058	4,232
1468	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1469	GO6031	2	1,295	2,590	0.00	0	2,590
1469	EMOTION	1	1,000	1,000	100.00	1,000	0
		7		12,870		2,476	10,394
01/12/2017							
1470	NL1620	1	7,790	7,790	30.00	2,337	5,453
1471	SH01-B	2	150	300		0	300
1471	SH075	 1	725	725	0.00	0	725
1472	DISCLOSURE	 1	975	975		0	975
1473	NCA588599	1	1,895	1,895		379	1,516
		6		11,685		2,716	8,969
02/12/2017						2,710	
1474	VG999	1	500	500	0.00	0	500
1474	VG999	1 1	500	500		 0	500
1474	T-118	1 1	840	840		0	840
1474	PC4105	1 1	6,590	6,590		1,318	5,272
1475	CH09560253	 1	350	350		1,310	350
1476	MF1037	1 1	1,590	1,590		0	1,590
1496	AN2659	1 1	975	975	0.00	0	975
1496	EMOTION	1 1	1,000	1,000		1,000	0
1470	LINOTION	 8	1,000	· <u></u>		··· <u>······</u> ···	-
				12,345		2,318	10,027
03/12/2017						_	
1477	MF1037	1	1,590	1,590		0	1,590
1477	AN2659	1	975	975		0	975
1477	EMOTION	1	1,000	1,000		1,000	0
1478	KK161	1	1,190	1,190		0	1,190
1478	YI1005	1	1,650	1,650		0	1,650
1478	EMOTION	1	1,000	1,000	100.00	1,000	0
1479	KK161	1	1,190	1,190		0	1,190
1479	HP85	1	995	995	0.00	0	995
1479	A111	2	300	600	0.00	0	600
1479	EMOTION	1	1,000	1,000		1,000	0
1480	AN3698	1	1,690	1,690	0.00	0	1,690

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1481	YI1005	1	1,650	1,650	0.00	0	1,650
1481	MF34378	1	990	990	0.00	0	990
1481	EMOTION	1	1,000	1,000	100.00	1,000	0
1482	NK520	1	1,890	1,890	20.00	378	1,512
1483	YI1005	1	1,650	1,650	0.00	0	1,650
1483	T-118	1	840	840		0	840
1484	AN3698	1	1,690	1,690		0	1,690
1485	BO3375	1	3,590	3,590	20.00	718	2,872
1486	ELBRINA	1	990	990	100.00	990	0
1487	M&SMIX006	2	1,550	3,100	0.00	0	3,100
1487	EMOTION	1	1,000	1,000	100.00	1,000	0
1488	YI1915	1	2,150	2,150	0.00	0	2,150
		25		33,420		7,086	26,334
04/12/2017							
1489	GO4610	1	2,590	2,590	0.00	0	2,590
1489	PC1140	1	5,990	5,990	0.00	0	5,990
1490	V3113	1	9,590	9,590	20.00	1,918	7,672
1490	AN3698	1	1,690	1,690	0.00	0	1,690
1490	AN3697	1	1,690	1,690	0.00	0	1,690
1490	M&SMIX006	1	1,550	1,550		0	1,550
1490	LL8920	2	700	1,400	0.00	0	1,400
1490	SH01-B	2	150	300		0	300
1490	BOTANIC	2	425	850	100.00	850	0
1491	NL356	1	3,990	3,990	20.00	798	3,192
1492	MF1037	1	1,590	1,590		0	1,590
1492	AN3697	1	1,690	1,690	0.00	0	1,690
1492	SH544	3	350	1,050	0.00	0	1,050
1492	EMOTION	1	1,000	1,000	100.00	1,000	0
1492	BOTANIC	1	425	425	100.00	425	0
1493	NKVS006	1	600	600		0	600
1493	SH743	1	350	350		0	350
		22		36,345		4,991	31,354
05/12/2017							
1494	MF1037	1	1,590	1,590	0.00	0	1,590
1494	AN2659	1	975	975		0	975
1494	EMOTION	1	1,000	1,000		1,000	0
1495	MF1037	-1	1,590	-1,590		0	-1,590
1495	AN2659	-1	975	-975	0.00	0	-975
1495	EMOTION	-1	1,000	-1,000	100.00	-1,000	0
1497	SH036	3	450	1,350		675	675

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1497	BN909	1	795	795	50.00	398	398
1497	VG8292	5	200	1,000	50.00	500	500
		99		3,145		1,573	1,573
06/12/2017		<del></del>			1		
1498	KK153PU	1	1,390	1,390	0.00	0	1,390
1498	ORCHID	1	1,150	1,150	0.00	0	1,150
1498	EMOTION	1	1,000	1,000	100.00	1,000	0
1499	NK9026522	1	650	650	0.00	0	650
1499	BN8825	1	695	695	0.00	0	695
1500	GO4610	1	2,590	2,590		0	2,590
1500	KK153PU	1	1,390	1,390	0.00	0	1,390
1500	NK7338593	1	1,250	1,250	0.00	0	1,250
1500	YI1915	1	2,150	2,150	0.00	0	2,150
1500	AN2659	1	975	975		0	975
1500	AN2657-2.6	1	750	750		0	750
1500	EMOTION	1	1,000	1,000	100.00	1,000	0
1500	BOTANIC/FW	1	550	550	100.00	550	0
1501	LL8920	1	700	700	0.00	0	700
1502	M&SMIX006	2	1,550	3,100	0.00	0	3,100
1502	LL38694	1	400	400	0.00	0	400
1502	AN2657-2.6	1	750	750		0	750
1502	EMOTION	1	1,000	1,000		1,000	0
1502	BOTANIC/NP	1	200	200	100.00	200	0
1503	M&SMIX006	-2	1,550	-3,100	0.00	0	-3,100
1503	EMOTION	-1	1,000	-1,000	100.00	-1,000	0
1503	BOTANIC/NP	-1	200	-200	100.00	-200	0
		16		17,390		2,550	14,840
07/12/2017				1	l		
1504	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
1505	T-118	1	840	840	0.00	0	840
		2		2,430		<u></u>	2,430
08/12/2017				2,100	1		2,100
	DC410E	1	4 E00	4 E00	20.00	1 210	E 272
1506	PC4105 AN2657-2.6	l 1	6,590	6,590		1,318	5,272
1507		1	750	750		0	750
1507	LL8920	l 1	700	700		0	700
1508	BJ61305	l	2,900	2,900		0	2,900
1508	YI1915	l 	2,150	2,150		1,000	2,150
1508	EMOTION	l	1,000	1,000		1,000	0
1508	BOTANIC/NP	1	200	200	100.00	200	0

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1509	LL38696	1	350	350	0.00	0	350
		8		14,640		2,518	12,122
09/12/2017							
1510	GO4555	1	2,490	2,490	0.00	0	2,490
1510	LL8920	1	700	700	0.00	0	700
1510	EMOTION	1	1,000	1,000	100.00	1,000	0
1511	NBB351082	1	950	950	0.00	0	950
1511	NBB352073	1	990	990	0.00	0	990
1511	AN2657-2.6	1	750	750	0.00	0	750
1511	EMOTION	1	1,000	1,000	100.00	1,000	0
1512	DISCLOSURE	1	975	975	0.00	0	975
1512	MF1501	1	690	690	0.00	0	690
1513	EMOTION	1	1,000	1,000	100.00	1,000	0
1513	BOTANIC/NP	1	200	200	100.00	200	0
1513	BJ61463	1	2,900	2,900	0.00	0	2,900
1513	BJ61305	1	2,900	2,900	0.00	0	2,900
1514	GO4530	1	2,590	2,590	0.00	0	2,590
1514	EMOTION	1	1,000	1,000	100.00	1,000	0
1515	KK153PU	2	1,390	2,780	0.00	0	2,780
1515	KK161	1	1,190	1,190	0.00	0	1,190
1515	EMOTION	1	1,000	1,000	100.00	1,000	0
1515	BOTANIC/NP	1	200	200	100.00	200	0
10/12/2017		20		25,305		5,400	19,905
1516	NK2043	1	1,490	1,490	20.00	298	1,192
1517	NK9026522	 1	650	650		0	650
1518	NBB351082	1	950	950	0.00	0	950
1519	LL8920	1	700	700		0	700
1520	PC622	1	3,590	3,590		718	2,872
1520	NCA588599	1	1,895	1,895	20.00	379	1,516
1521	AN2659	1	975	975	0.00	0	975
1522	NK520	1	1,890	1,890	20.00	378	1,512
1522	AN3125	1	1,590	1,590		0	1,590
		9		13,730		1,773	11,957
11/12/2017				10,730		1,773	11,737
1523	SH1856	1	750	750	0.00	0	750
	M&SMIX006	1 1					1,550
1524  1524	AN2659	1 1	1,550 975	1,550  975			975
		1 1					9/3
1524	EMOTION	I	1,000	1,000	100.00	1,000	U

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1525	SH838	2	795	1,590	100.00	1,590	0
1525	SH784	3	300	900	100.00	900	0
1525	CH04090809	1	350	350	100.00	350	0
1525	VG8292	2	200	400	100.00	400	0
1525	SH717	1	695	695	100.00	695	0
		13		8,210		4,935	3,275
12/12/2017							
1526	NL352	1	3,990	3,990	20.00	798	3,192
1527	AN2476	3	2,290	6,870	0.00	0	6,870
1527	GO4530	1	2,590	2,590	0.00	0	2,590
1527	PC4105	1	6,590	6,590	20.00	1,318	5,272
1527	EMOTION	1	1,000	1,000	100.00	1,000	0
1527	BOTANIC	1	425	425	100.00	425	0
1528	YI1905	1	1,590	1,590	0.00	0	1,590
1528	NK2112	1	2,295	2,295	20.00	459	1,836
1529	DISCLOSURE	2	975	1,950	0.00	0	1,950
1530	CITIN	1	580	580	0.00	0	580
1531	CITIN	1	580	580	0.00	0	580
		14		28,460		4,000	24,460
13/12/2017							
1532	SH946	1	795	795	0.00	0	795
1532	NK610	1	1,890	1,890	20.00	378	1,512
1532	BONDYMIX	1	600	600	0.00	0	600
1533	LL8920	2	700	1,400	0.00	0	1,400
1533	CH4960	1	350	350	0.00	0	350
		6		5,035		378	4,657
14/12/2017							
1534	CH4974	1	350	350	0.00	0	350
1534	SH743	1	350	350	0.00	0	350
1535	SBD3034	1	2,970	2,970	0.00	0	2,970
1535	I1216	1	400	400	100.00	400	0
1535	BOTANIC/NP	1	200	200	100.00	200	0
1536	YI1905	2	1,590	3,180	0.00	0	3,180
1536	BOTANIC/NP	1	200	200	100.00	200	0
1536	I2731	1	400	400	100.00	400	0
1537	CH04090809	2	350	700	0.00	0	700
1538	SH075	1	725	725	0.00	0	725
1539	SBP891	1	2,065	2,065	0.00	0	2,065

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1539	l1326	1	400	400	100.00	400	0
1540	NK1889	-1	1,250	-1,250	33.00	-413	-838
1540	BN8025	1	750	750		0	750
1540	SH1856	2	750	1,500		0	1,500
1540	NKVS135	-1	1,995	-1,995		-658	-1,337
		16		11,525		529	10,996
15/12/2017							
1541	YI1250	1	2,150	2,150	0.00	0	2,150
1541	NKVS006	1	600	600	0.00	0	600
1541	I1447	1	400	400	100.00	400	0
1541	BOTANIC/NP	1	200	200	100.00	200	0
1542	LL8920	1	700	700		0	700
1543	SH1856	1	750	750		0	750
16/12/2017		6		4,800		600	4,200
1544	NK1889	1	1,250	1,250	0.00	0	1,250
1545	GO4715	1	2,490	2,490		0	2,490
1545	I1326	1	400	400	100.00	400	0
1546	SBD3034	-1	2,970	-2,970	0.00	0	-2,970
1546	AN3697	-1	1,690	-1,690	0.00	0	-1,690
1546	GO4600PU	2	2,590	5,180		0	5,180
1546	PCDEVON	0	2,790	0	0.00	0	0
1546	NK611	0	2,190	0	0.00	0	0
1546	CH04620993	0	300	0	0.00	0	0
1547	PCDEVON	1	2,790	2,790		0	2,790
1547	NK611	1	2,190	2,190	0.00	0	2,190
1547	BOTANIC	1	425	425		425	0
1548	NCA588599	1	1,895	1,895		379	1,516
1549	BJ61463	1	2,900	2,900	0.00	0	2,900
1550	KK153PU	1	1,390	1,390	0.00	0	1,390
1551	AN3634	1	2,290	2,290	0.00	0	2,290
1551	MF1037	1	1,590	1,590	0.00	0	1,590
1551	I10081	1	400	400	100.00	400	0
1551	BOTANIC/NP	1	200	200	100.00	200	0
		13		20,730		1,804	18,926
17/12/2017				<del>_</del>			
1552	BN3091	2	795	1,590	0.00	0	1,590
1552	BN8825	1	695	695	0.00	0	695
1552	I2731	1	400	400	100.00	400	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1553	LL8920	1	700	700	0.00	0	700
1554	SBC348	1	1,435	1,435	0.00	0	1,435
1554	CITIN	1	580	580	0.00	0	580
1555	LL8920	3	700	2,100	0.00	0	2,100
1555	I1216	1	400	400	100.00	400	0
1556	BOTANIC	3	425	1,275	0.00	0	1,275
1556	BOTANIC/NP	2	200	400	0.00	0	400
1556	EMOTION	1	1,000	1,000	100.00	1,000	0
1556	I1447	1	400	400	100.00	400	0
1556	SBD4021	1	2,670	2,670	0.00	0	2,670
1556	XBO051	1	2,415	2,415	0.00	0	2,415
1557	PC4565PU	-1	2,990	-2,990	0.00	0	-2,990
1557	GO4650	1	2,590	2,590	0.00	0	2,590
1557	LL8920	1	700	700	0.00	0	700
1558	SH946	2	795	1,590	0.00	0	1,590
1559	CITIN	1	580	580	0.00	0	580
/12/2017		24		18,530		2,200	16,330
1560	XBO036	1	1,925	1,925	0.00	0	1,925
1561	AN3634	1	2,290	2,290	0.00	0	2,290
1561	I1808	1	400	400	100.00	400	0
1562						100	U
	NK1784	1	1,390	1,390	20.00	278	 1,112
1563	NK1784 I1546	1	1,390 400	1,390	20.00		
1563 1563		1 1 2					1,112
	I1546	1 1 2 1	400	400	0.00	278	1,112
1563 1564	I1546 CH04620993	1 1 2 1 8	400	400	0.00	278 0 0	1,112 400 600
1563 1564 0/12/2017	I1546 CH04620993 T-118	1	400 300 840	400 600 840 7,845	0.00 0.00 0.00	278 0 0 0 0 678	1,112 400 600 840 7,167
1563 1564 2/12/2017 1565	I1546 CH04620993 T-118 NKAB33	1 <u>8</u> 1	400 300 840 3,590	400 600 840 7,845 3,590	0.00 0.00 0.00	278 0 0 0 0 678	1,112 400 600 840 7,167 2,872
1563 1564 2/12/2017 1565 1566	I1546 CH04620993 T-118 NKAB33 FBTN523	1	400 300 840 3,590 995	400 600 840 7,845 3,590 995	0.00 0.00 0.00 20.00	278 0 0 0 0 678	1,112 400 600 840 7,167 2,872 995
1563 1564 2/12/2017 1565 1566 1567	I1546 CH04620993 T-118 NKAB33 FBTN523 SBISUI812	1 <u>8</u> 1	300 840 3,590 995 3,115	400 600 840 7,845 3,590 995 3,115	0.00 0.00 0.00 20.00 0.00	278 0 0 0 0 678	1,112 400 600 840 7,167 2,872 995 3,115
1563 1564 2/12/2017 1565 1566 1567	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU	1 <u>8</u> 1	3,590 995 3,115 1,390	400 600 840 7,845 3,590 995 3,115 1,390	0.00 0.00 0.00 20.00 0.00 0.00	278 0 0 0 0 678	1,112 400 600 840 7,167 2,872 995 3,115 1,390
1563 1564 2/12/2017 1565 1566 1567 1567	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636	1 <u>8</u> 1	3,590 995 3,115 1,390 1,350	400 600 840 7,845 3,590 995 3,115 1,390 2,700	0.00 0.00 0.00 0.00 0.00 0.00 0.00	278 0 0 0 0 678	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700
1563 1564 2/12/2017 1565 1566 1567 1567 1567	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208	1 <u>8</u> 1	3,590 995 3,115 1,390 1,350 670	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	278 0 0 0 0 678 718 0 0 0 0 0 0	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700 670
1563 1564 2/12/2017 1565 1566 1567 1567 1567 1567	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208 I1216	1 <u>8</u> 1	3,590 995 3,115 1,390 1,350 670 400	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670 400	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	278 0 0 0 0 678 718 0 0 0 0 400	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700 670
1563 1564 2/12/2017 1565 1566 1567 1567 1567 1567 1567	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208 I1216 FACEWASH	1 <u>8</u> 1	3,590 995 3,115 1,390 1,350 670 400 550	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670 400 550	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	278 0 0 0 0 678 718 0 0 0 0 0 0	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700 670 0
1563 1564 2/12/2017 1565 1566 1567 1567 1567 1567 1567 15	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208 I1216 FACEWASH SH946	1 <u>8</u> 1	400 300 840 3,590 995 3,115 1,390 1,350 670 400 550 795	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670 400 550 795	0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 100.00 100.00	278 0 0 0 0 678 718 0 0 0 0 0 400 550	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700 670 0 795
1563 1564 2/12/2017 1565 1566 1567 1567 1567 1567 1567 15	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208 I1216 FACEWASH SH946 SH075	1 <u>8</u> 1	3,590 995 3,115 1,390 1,350 670 400 550 795 725	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670 400 550 795 725	0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00	278 0 0 0 0 678 718 0 0 0 0 0 400 550	1,112 400 600 840 7,167  2,872 995 3,115 1,390 2,700 670 0 795 725
1563 1564 2/12/2017 1565 1566 1567 1567 1567 1567 1567 15	I1546 CH04620993 T-118  NKAB33 FBTN523 SBISUI812 KK153PU MF33636 IT2208 I1216 FACEWASH SH946	1 <u>8</u> 1	400 300 840 3,590 995 3,115 1,390 1,350 670 400 550 795	400 600 840 7,845 3,590 995 3,115 1,390 2,700 670 400 550 795	0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 100.00 100.00	278 0 0 0 0 678 718 0 0 0 0 0 400 550	1,112 400 600 840 7,167 2,872 995 3,115 1,390 2,700 670 0 795 725

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1570	BOTANIC/NP	1	200	200	100.00	200	0
1570	l1447	1	400	400	100.00	400	0
1570	PC4565PU	1	2,990	2,990	0.00	0	2,990
1570	SBB513	1	1,645	1,645	0.00	0	1,645
1571	YI1005	1	1,650	1,650	0.00	0	1,650
1571	AN3125	1	1,590	1,590	0.00	0	1,590
1571	BOTANIC/NP	1	200	200	100.00	200	0
1571	I1808	1	400	400	100.00	400	0
1572	YI1005	1	1,650	1,650		0	1,650
1573	SBB695	1	1,820	1,820		0	1,820
1574	CH4960	1	350	350	0.00	0	350
1574	SH3044	1	400	400	0.00	0	400
1574	BN698	1	350	350	0.00	0	350
		27		29,925		2,868	27,057
20/12/2017							
1575	CITIN	2	580	1,160	0.00	0	1,160
1575	AN2657-2.6	1	750	750		0	750
1576	MF1202	2	550	1,100	0.00	0	1,100
1577	SH3044	1	400	400	0.00	0	400
1578	BN8025	1	750	750	0.00	0	750
1578	SH1981	1	795	795		0	795
1579	NL1630	1	7,590	7,590	20.00	1,518	6,072
1579	GO4555	1	2,490	2,490	0.00	0	2,490
1579	KK153PU	1	1,390	1,390		0	1,390
1579	IT2208	1	670	670	0.00	0	670
1579	SH946	1	795	795	0.00	0	795
1579	SH717	1	695	695		0	695
1579	I10081	1	400	400	100.00	400	0
1579	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1580	NK610	1	1,890	1,890	20.00	378	1,512
1580	AN2657-2.6	1	750	750	0.00	0	750
1580	CH4962	2	350	700	0.00	0	700
1580	CH09560253	1	350	350		0	350
1580	BOTANIC/NP	1	200	200	100.00	200	0
1580	I1808	1	400	400		400	0
		23		24,875		4,496	20,379
21/12/2017							
1581	SH2117	1	650	650	0.00	0	650
1581	LL8920	1	700	700			700
1582	AN2476		2,290	-4,580		0	-4,580

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1582	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
1582	NZ9001	1	1,390	1,390	0.00	0	1,390
1582	PC4491	1	2,990	2,990	0.00	0	2,990
1583	NK0059	1	4,990	4,990	20.00	998	3,992
1583	MF1255	1	2,390	2,390	0.00	0	2,390
1583	I2731	1	400	400	100.00	400	0
1584	BJ61463	1	2,900	2,900	0.00	0	2,900
1584	l1216	1	400	400	100.00	400	0
1585	GO4600PU	1	2,590	2,590	0.00	0	2,590
1585	l1198	1	400	400	100.00	400	0
1586	BN909	1	795	795		0	795
1587	SH2093	1	750	750	0.00	0	750
1588	RUBY-B532	1	630	630	0.00	0	630
1589	OPAL	-1	895	-895		0	-895
1589	SBC359	1	1,365	1,365		0	1,365
1590	SH7400	1	700	700	0.00	0	700
1591	T-118	1	840	840	0.00	0	840
<u>/12/2017</u> 1592	PC4491	-1	2,990	-2,990	0.00	0	-2,990
1592	NU4321	1	2,090	2,090		0	2,090
1592	SH2117	1	650	650		0	650
1592	VG8292	1	200	200		0	200
1593	BO10000-4.2	 1	1,590	1,590		0	1,590
1594	BN909	 1	795	795		0	795
1594	NK521	1	1,990	1,990	20.00	398	1,592
1595	I10081	1	400	400	100.00	400	
1595	PC4511PU	1	3,590	3,590	0.00	0	3,590
1595	BO10000-4.2	1	1,590	1,590		0	1,590
1595	EMOTION	1	1,000	1,000		1,000	0
1596	BN909	1	795	795		0	795
1597	AN2659	2	975	1,950		0	1,950
1598	PC4565PU	-1	2,990	-2,990		0	-2,990
1598	SBB513	-1	1,645	-1,645		0	-1,645
1598	GO4705	1	2,490	2,490			2,490
1598	VG1401	1	950	950		<u>0</u>	950
	NBB351082	1	950	950			950
1:090							
1598  1598	I1447	1	400	Ді іі	()()()	0	Д( 11 1
1598	I1447 T-118	1	400 840	400		0	400 840

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<u>3/12/2017</u>							
1600	YI1905	1	1,590	1,590	0.00	0	1,590
1600	AN3698	1	1,690	1,690	0.00	0	1,690
1600	I2731	1	400	400	100.00	400	0
1601	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1601	KK161	1	1,190	1,190	0.00	0	1,190
1601	SH3044	1	400	400	0.00	0	400
1601	CH04090809	1	350	350	0.00	0	350
1601	CH4962	1	350	350	0.00	0	350
1601	SH3147	1	300	300	0.00	0	300
1601	BOTANIC/NP	1	200	200	100.00	200	0
1601	I1326	1	400	400	100.00	400	0
1602	SH717	1	695	695	0.00	0	695
1603	KK153PU	1	1,390	1,390	0.00	0	1,390
1604	CITIN	1	580	580	0.00	0	580
1605	SBC348	2	1,435	2,870	0.00	0	2,870
1605	SBC359	1	1,365	1,365	0.00	0	1,365
1605	AN2657-2.6	1	750	750	0.00	0	750
1605	BOTANIC/NP	1	200	200	100.00	200	0
1605	I1326	1	400	400	100.00	400	0
						<u></u>	···· <u>·····</u>
		20		16,670		1,600	15,070
4/12/2017	NDD2E01		1 205		0.00		
1606	NBB3581	1	1,395	1,395	0.00	0	1,395
1606 1606	VG8292	1 1	200	1,395	0.00		1,395 200
1606 1606 1607	VG8292 SBISUI777	1 1 1	200 3,500	1,395 200 3,500	0.00	0	1,395 200 3,500
1606 1606 1607 1607	VG8292 SBISUI777 BO10000-4.2	1 1 1 1	200 3,500 1,590	1,395 200 3,500 1,590	0.00 0.00 0.00	0	1,395 200 3,500 1,590
1606 1606 1607 1607	VG8292 SBISU1777 BO10000-4.2 SH82756-B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795	1,395 200 3,500 1,590 795	0.00 0.00 0.00 0.00	0 0 0 0	1,395 200 3,500 1,590 795
1606 1606 1607 1607 1607	VG8292 SBISUI777 BO10000-4.2 SH82756-B BOTANIC/NP	1 1 1 1 1	200 3,500 1,590 795 200	1,395 200 3,500 1,590 795 200	0.00 0.00 0.00 0.00 100.00	0 0 0 0 0 0 200	1,395 200 3,500 1,590 795
1606 1606 1607 1607 1607 1607	VG8292 SBISUI777 BO10000-4.2 SH82756-B BOTANIC/NP I1546	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400	1,395 200 3,500 1,590 795 200 400	0.00 0.00 0.00 0.00 100.00	0 0 0 0 0 200 400	1,395 200 3,500 1,590 795 0
1606 1606 1607 1607 1607 1607 1607	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  I1546  SH1856	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400 750	1,395 200 3,500 1,590 795 200 400 750	0.00 0.00 0.00 0.00 100.00 100.00 0.00	0 0 0 0 0 200 400	1,395 200 3,500 1,590 795 0 0
1606 1606 1607 1607 1607 1607 1607 1608	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  I1546  SH1856  BN3091	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400 750	1,395 200 3,500 1,590 795 200 400 750	0.00 0.00 0.00 0.00 100.00 100.00 0.00	0 0 0 0 0 200 400	1,395 200 3,500 1,590 795 0 0 750
1606 1607 1607 1607 1607 1607 1607 1608 1608	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  I1546  SH1856  BN3091  ORCHID	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400 750 795 1,150	1,395 200 3,500 1,590 795 200 400 750 795	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00	0 0 0 0 0 200 400 0	1,395 200 3,500 1,590 795 0 750 795 1,150
1606 1606 1607 1607 1607 1607 1607 1608	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  I1546  SH1856  BN3091	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400 750 795 1,150	1,395 200 3,500 1,590 795 200 400 750 795 1,150	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00	0 0 0 0 0 200 400	1,395 200 3,500 1,590 795 0 0 750 795 1,150
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  I1546  SH1856  BN3091  ORCHID	1 1 1 1 1 1 1 1 1 1 1 1 2	200 3,500 1,590 795 200 400 750 795 1,150 695 700	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0	1,395 200 3,500 1,590 795 0 750 775 1,150 695 1,400
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610 1611	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  11546  SH1856  BN3091  ORCHID  SH2148  LL8920  XBO051	1 1 1 1 1 1 1 1 1 1 1 2 1	200 3,500 1,590 795 200 400 750 795 1,150 695 700 2,415	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695 1,400 2,415	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0	1,395 200 3,500 1,590 795 0 750 795 1,150 695 1,400 2,415
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  11546  SH1856  BN3091  ORCHID  SH2148  LL8920	1 1 1 1 1 1 1 1 1 1 2 1 -1	200 3,500 1,590 795 200 400 750 795 1,150 695 700	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0 0	1,395 200 3,500 1,590 795 0 750 755 1,150 695
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610 1611	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  11546  SH1856  BN3091  ORCHID  SH2148  LL8920  XBO051	1 1 1 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1	200 3,500 1,590 795 200 400 750 795 1,150 695 700 2,415	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695 1,400 2,415	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0 0 0	1,395 200 3,500 1,590 795 0 750 795 1,150 695 1,400 2,415
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610 1611	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  11546  SH1856  BN3091  ORCHID  SH2148  LL8920  XBO051	1 1 1 1 1 1 1 1 1 1 2 1 -1	200 3,500 1,590 795 200 400 750 795 1,150 695 700 2,415	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695 1,400 2,415	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0 0 0 0	1,395 200 3,500 1,590 795 0 750 7750 795 1,150 695 1,400 2,415 -750
1606 1607 1607 1607 1607 1607 1608 1608 1609 1610 1611 1612	VG8292  SBISUI777  BO10000-4.2  SH82756-B  BOTANIC/NP  11546  SH1856  BN3091  ORCHID  SH2148  LL8920  XBO051	1 1 1 1 1 1 1 1 1 1 2 1 -1	200 3,500 1,590 795 200 400 750 795 1,150 695 700 2,415	1,395 200 3,500 1,590 795 200 400 750 795 1,150 695 1,400 2,415	0.00 0.00 0.00 0.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 200 400 0 0 0 0	1,395 200 3,500 1,590 795 0 750 795 1,150 695 1,400 2,415 -750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1615	CITIN	2	580	1,160	0.00	0	1,160
1615	AN2657-2.6	1	750	750	0.00	0	750
1616	YI1250	1	2,150	2,150	0.00	0	2,150
1617	BN909	1	795	795	0.00	0	795
1618	VG8292	3	200	600	0.00	0	600
1619	NBB3581	1	1,395	1,395	0.00	0	1,395
1619	AN2659	1	975	975	0.00	0	975
1619	I1198	1	400	400	100.00	400	0
1620	NK0054	1	2,995	2,995	20.00	599	2,396
1621	NZ9001	1	1,390	1,390	0.00	0	1,390
1621	MF34314	1	1,590	1,590	0.00	0	1,590
1621	I1272	1	400	400	100.00	400	0
1622	AN2657-2.6	1	750	750	0.00	0	750
1623	GO4530	1	2,590	2,590	0.00	0	2,590
1623	GO4565	1	2,190	2,190		0	2,190
1623	GO4600PU	1	2,590	2,590	0.00	0	2,590
1623	SB12000	1	2,415	2,415	0.00	0	2,415
1623	GO6031	1	1,295	1,295	0.00	0	1,295
1623	SH2147	1	750	750	0.00	0	750
1623	BN0513	1	695	695	0.00	0	695
1623	CH09560253	2	350	700	0.00	0	700
1623	CH4962	3	350	1,050	0.00	0	1,050
1623	CH4974	1	350	350	0.00	0	350
1623	VG1401	3	950	2,850	0.00	0	2,850
1623	EMOTION	1	1,000	1,000	100.00	1,000	0
1623	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1623	I10081	1	400	400	100.00	400	0
		38		37,425	,	4,399	33,026
26/12/2017				'			
1624	YI1915	1	2,150	2,150	0.00	0	2,150
1625	VG8292	1	200	200	0.00	0	200
1626	SH075	1	725	725	0.00	0	725
1626	AN2518	1	3,990	3,990		0	3,990
1626	EMOTION	1	1,000	1,000	100.00	1,000	0
1626	I1216	1	400	400	100.00	400	0
1626	SBC359	1	1,365	1,365	0.00	0	1,365
1627	NKVS135	1	1,995	1,995	0.00	0	1,995
1628	NC1160	1	2,095	2,095		419	1,676
1629	NBB352073	1	990	990		0	990
1630	GO4740	 1	3,950	3,950		3,950	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1630	SH2093	1	750	750	100.00	750	0
1630	SH3147	1	300	300	100.00	300	0
1631	GO4530	1	2,590	2,590	50.00	1,295	1,295
		14		22,500		8,114	14,386
<u> 27/12/2017</u>							
1632	HHSF0581	1	1,895	1,895	0.00	0	1,895
1632	SH2503	1	850	850	0.00	0	850
1632	SBC347	1	1,230	1,230	0.00	0	1,230
1633	NK1889	1	1,250	1,250	0.00	0	1,250
1633	SBD7000	1	2,250	2,250	0.00	0	2,250
1634	SBD7000	-1	2,250	-2,250	0.00	0	-2,250
1634	NK1889	-1	1,250	-1,250	0.00	0	-1,250
1635	SBD7000	1	2,250	2,250	0.00	0	2,250
1635	NK1889	1	1,250	1,250	0.00	0	1,250
1635	I1323	1	400	400	100.00	400	0
1636	CITIN	1	580	580	0.00	0	580
1636	NK513	1	1,450	1,450	20.00	290	1,160
1636	SH831	1	795	795		0	795
1637	YI1005	2	1,650	3,300	0.00	0	3,300
1638	PC601	1	3,590	3,590	20.00	718	2,872
1639	GO4555	1	2,490	2,490	0.00	0	2,490
1639	AN3635	1	2,290	2,290	0.00	0	2,290
1639	I1216	1	400	400	100.00	400	0
1639	BOTANIC/NP	1	200	200	100.00	200	0
1640	YI1915	1	2,150	2,150	0.00	0	2,150
1641	SH743	1	350	350	0.00	0	350
		18		25,470		2,008	23,462
<u> 28/12/2017</u>							
1642	PC622	1	3,590	3,590	20.00	718	2,872
1642	NKVS006	1	600	600	0.00	0	600
1642	BN502	1	750	750	0.00	0	750
1643	AN3229	1	1,490	1,490	0.00	0	1,490
1643	AN3125	1	1,590	1,590	0.00	0	1,590
1643	I1323	1	400	400	100.00	400	0
1644	CITIN	21	580	12,180	0.00	0	12,180
1645	CITIN	-21	580	-12,180	0.00	0	-12,180
1646	CITIN	1	580	580	0.00	0	580
1647	PC601	1	3,590	3,590	20.00	718	2,872
1648	SH826	1	795	795	0.00	0	795
1649	BN8025	1	750	750	0.00	0	750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		10		14,135		1,836	12,299
<u> 29/12/2017</u>							
1650	AN3698	1	1,690	1,690	0.00	0	1,690
1650	SBISUI812	1	3,115	3,115	0.00	0	3,115
1650	SH2093	2	750	1,500	0.00	0	1,500
1650	CH4962	1	350	350	0.00	0	350
1651	SBISUI812	-1	3,115	-3,115	0.00	0	-3,115
1651	KK161	1	1,190	1,190	0.00	0	1,190
1651	MF34314	1	1,590	1,590	0.00	0	1,590
1651	AN2659	1	975	975	0.00	0	975
1652	ZINNIA	2	1,190	2,380	0.00	0	2,380
1652	AN2659	1	975	975	0.00	0	975
1652	FBTN014	1	1,195	1,195		0	1,195
1652	I10081	1	400	400	100.00	400	0
1652	BOTANIC/NP	1	200	200	100.00	200	0
1653	PC601	1	3,590	3,590	20.00	718	2,872
1653	NKVS135	1	1,995	1,995	0.00	0	1,995
1654	DISCLOSURE	1	975	975	0.00	0	975
30/12/2017		16		19,005		1,318	17,687
1655	AN3592-7	1	1,590	1,590	0.00	0	1,590
1655	SBD6010	1	2,670	2,670	0.00	0	2,670
1655	CH09560253	1	350	350	0.00	0	350
1655	BOTANIC/NP	1	200	200	100.00	200	0
1655	I1198	1	400	400	100.00	400	0
1656	MF33636	1	1,350	1,350	0.00	0	1,350
1657	ORCHID	2	1,150	2,300	0.00	0	2,300
1657	SH636	1	795	795	0.00	0	795
1657	AN2657-2.6	2	750	1,500	0.00	0	1,500
1658	NK7338593	1	1,250	1,250	0.00	0	1,250
1658	NK1889	1	1,250	1,250	0.00	0	1,250
1658	I2731	1	400	400	100.00	400	0
1659	ORCHID	-2	1,150	-2,300	0.00	0	-2,300
1659	SH636	-1	795	-795	0.00	0	-795
1659	AN2657-2.6	-2	750	-1,500	0.00	0	-1,500
1660	I1326	1	400	400	100.00	400	0
	ORCHID	2	1,150	2,300	0.00	0	2,300
1660	OROTHD						
1660 1660	SH636	1	795	795	0.00	0	795
		1 2	795 750	795 1,500		0	1,500

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		16		14,655		1,600	13,055
31/12/2017							
1661	T-118	1	840	840	0.00	0	840
		1		840		0	840
01/01/2018							040
1662	NK7338	2	1,095	2,190	0.00	0	2,190
	I1198		400	400		400	2,190
1662  1663	NBB351082	1 1	950	950		400 0	950
		1 1	4,290	4,290		858	
1664	NK0075	ı		4,290			3,432
1665	NK615		2,190 3,590	3,590		876 718	3,504
1666	BO3376		3,590	·· <u>·····</u>			2,872
02/01/2018		8		15,800		2,852	12,948
1667	YI1905	1	1,590	1,590	0.00	0	1,590
1668	YIMIX	1	2,990	2,990		0	2,990
1668	I1326	1	400	400		400	0
1669	M&SMIX006	1	1,550	1,550		0	1,550
1670	YI1250	1	2.150	2,150		0	2,150
1670	I1326	1	400	400		400	0
1671	SH1856	 1	750	750		0	750
1671	AN2657-2.6	1	750	750		0	750
1672	BN8025	 1	750	750		0	750
		9		11,330		800	10,530
03/01/2018							
1673	NBBMIX-FS	2	3,590	7,180	0.00	0	7,180
1673	AN2657-2.6		750	750			7,100
1673	T-118	 2	840	1,680			1,680
1673	CH04490849		350	350			350
1674	NBBMIX-FS	- ?	3,590	-7,180			-7,180
1674	T-118	-2	840	-1,680		0	-1,680
1674	AN2657-2.6		750	-750		 0	-750
1674	CH04490849		350	-350		 0	-350
1675	CH04490849	 1	350	350		0	350
1675	FACEWASH	1	550	550		550	0
1675	I10081	1	400	400		400	0
1675	NBBMIX-FS	· 2	3,590	7,180		0	7,180
1675	T-118	2	840	1,680		0	1,680
1675	AN2657-2.6	1	750	750		n	750
1676	GO4600PU	1	2,590	2,590		O	2,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1676	GO6000	1	1,395	1,395	0.00	0	1,395
1676	CH04090809	2	350	700	0.00	0	700
1676	LL38696	1	350	350	0.00	0	350
1676	I1808	1	400	400	100.00	400	0
1676	BOTANIC/NP	1	200	200	100.00	200	0
1677	NK617	1	1,890	1,890	20.00	378	1,512
1678	NKVS135	1	1,995	1,995	0.00	0	1,995
1678	LAUREL	2	1,095	2,190	0.00	0	2,190
1678	ORCHID	2	1,150	2,300	0.00	0	2,300
1678	AN2657-2.6	2	750	1,500	0.00	0	1,500
1678	CH04090809	2	350	700	0.00	0	700
1678	CH4968	1	450	450	0.00	0	450
1678	FACEWASH	1	550	550	100.00	550	0
1678	I1216	1	400	400	100.00	400	0
1679	SHB077	1	650	650	0.00	0	650
04/01/2018		29		29,170		2,878	26,292
1680	CH04490849	1	350	350	0.00	0	350
1681	GO6000	1	1,395	1,395	0.00	0	1,395
1681	SH9789	1	750	750	0.00	0	750
1681	AN2657-2.6	1	750	750	0.00	0	750
1681	I10081	1	400	400	100.00	400	0
1682	YI1905	1	1,590	1,590	0.00	0	1,590
1682	AN3125	1	1,590	1,590	0.00	0	1,590
1682	GP532	2	800	1,600		0	1,600
1683	BN909	0	795	0	0.00	0	0
1684	BN909	1	795	795	0.00	0	795
1685	GO4670	1	2,190	2,190	0.00	0	2,190
1685	AN2657-2.6	1	750	750	0.00	0	750
1685	NK610	1	1,890	1,890	20.00	378	1,512
1685	NK612	1	1,890	1,890	20.00	378	1,512
05/01/2018		14		15,940		1,156	14,784
1686	DISCLOSURE	1	975	975	0.00	0	975
		1		975		0	975
06/01/2018							
1687	BJ61305	1	2,900	2,900	0.00	0	2,900
1687	I1272	1	400	400	0.00		400
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1688	l1272	-1	400	-400	0.00	0	-400
1689	BJ61305	1	2,900	2,900	0.00	0	2,900
1689	I1272	1	400	400	100.00	400	0
1690	AN2659	2	975	1,950	0.00	0	1,950
1691	NL1630	1	7,590	7,590	20.00	1,518	6,072
1692	SBB695	1	1,820	1,820	0.00	0	1,820
1693	PC4503	1	2,890	2,890	0.00	0	2,890
1693	l1272	1	400	400	100.00	400	0
1694	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1694	NBB351082	1	950	950	0.00	0	950
1695	M&SMIX006	1	1,550	1,550	50.00	775	775
1695	MF33636	1	1,350	1,350	50.00	675	675
1695	NK9026522	1	650	650	50.00	325	325
1695	NKVS006	1	600	600	50.00	300	300
1696	AN3229	1	1,490	1,490	0.00	0	1,490
1697	SH7400	1	700	700		0	700
1697	SH904	1	850	850	0.00	0	850
1698	ORCHID	1	1,150	1,150	0.00	0	1,150
1699	NK0063	1	2,995	2,995	20.00	599	2,396
1700	KK153PU	1	1,390	1,390		0	1,390
1700	VG1401	1	950	950	0.00	0	950
1701	AN2659	1	975	975	0.00	0	975
		22		35,100		4,992	30,108
07/01/2018							
1702	SH2117	1	650	650	0.00	0	650
1703	SH2117	1	650	650		0	650
	0.12.17	2		1,300			1,300
00/01/2010				1,300			1,300
08/01/2018	CLIO4 D		150	450	0.00		450
1704	SH01-B	I	150	150		0	150
1705	CITIN	I	580	580			580
1706	AN3616	I	1,850	1,850		0	1,850
		3		2,580		0	2,580
<u>09/01/2018</u>							
1707	AN3698	1	1,690	1,690	0.00	0	1,690
1708	NK1238	1	2,090	2,090		418	1,672
1708	NL356	1	3,990	3,990		798	3,192
1709	NK610	1	1,890	1,890	20.00	378	1,512
1709	BN1297	1	350	350		0	350
1710	SH838	1	795	795		0	795

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nv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount	Amount
Print On: 1	11/12/2021				Baration		01/12/2021
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Amount	Amount After Discount
1710	BN909	1	795	795	0.00	0	795
1710	BN1297	1	350	350	0.00	0	350
1710	NK1239	2	2,090	4,180	20.00	836	3,344
1711	NK6318	1	3,590	3,590	20.00	718	2,872
1712	NK6318	1	3,590	3,590	20.00	718	2,872
		12		23,310	, )	3,866	19,444
10/01/2018					!		
1713	NCA588599	1	1,895	1,895	20.00	379	1,516
1714	YI1905	2	1,590	3,180	0.00	0	3,180
1714	LL8920	1	700	700	0.00	0	700
1715	AN8531	1	1,450	1,450		0	1,450
		5		7,225		379	6,846
11/01/2018					•		
1716	CITIN	2	580	1,160	0.00	0	1,160
1716	AN2659	1	975	975	0.00	0	975
		3		2,135	,	0	2,135
12/01/2018					:		
1717	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1717	GO6031	1	1,295	1,295	0.00	0	1,295
1718	NK7704	1	1,290	1,290		0	1,290
1718	BN3091	1	795	795	0.00	0	795
1718	SH743	1	350	350	0.00	0	350
1718	LL38696	1	350	350	0.00	0	350
1719	SB12000	1	2,415	2,415	0.00	0	2,415
1720	12390	1	1,100	1,100	0.00	0	1,100
		8		9,145		0	9,145
13/01/2018					•		
1721	CITIN	1	580	580	0.00	0	580
1722	BN8025	2	750	1,500	0.00	0	1,500
1723	YI1005	1	1,650	1,650	0.00	0	1,650
1724	KK153PU	1	1,390	1,390	0.00	0	1,390
1725	BO5365	1	3,050	3,050	20.00	610	2,440
		6		8,170	,	610	7,560
14/01/2018				_	i		
1726	CITINLUXURY	1	745	745	0.00	0	745
1727	WG003	2	625	1,250		0	1,250
1727	SH743	1	350	350	0.00	0	350
1728	SH311	1	300	300	0.00	0	300
1729	CITIN	1	580	580	0.00	0	580

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1730	GP532	1	800	800	0.00	0	800
1731	GO6000	1	1,395	1,395	0.00	0	1,395
1732	SH3147	1	300	300	0.00	0	300
		9		5,720		0	5,720
<u>15/01/2018</u>					1		
1733	MF33636	1	1,350	1,350	0.00	0	1,350
1733	AN3125	1	1,590	1,590	0.00	0	1,590
		2		2,940	 I	0	2,940
<u>16/01/2018</u>					:		
1734	PC4491	1	2,990	2,990	0.00	0	2,990
1734	NK6511	1	3,590	3,590		718	2,872
1734	NC398	1	2,090	2,090		418	1,672
1735	NK7704	 1	1,290	1,290		0	1,290
1735	CH04490849	1	350	350		0	350
		5		10,310		1,136	9,174
17/01/2010				10,310		1,130	7,174
<u>17/01/2018</u> 1736	CHOSSS	1	750	750	0.00	0	750
	SH9332 BN8835	1 1	750				750
1737 1737	CH09560253	2	350 350	350 700		0	350 700
1737	NKVS135		1,995	1,995		0 0	700 1,995
1737	CITIN	1 1	580	1,793 580		0	1,793 580
1738	CITIN	1 1	580	580			580
1740	AN2659	1	975	975		0	975
1740	SBC359		1,365	1,365		0	1,365
1741	SH3147	1	300	300		0	300
1742	SBC359	 _1	1,365	-1,365		0	-1,365
1742	SH3147		300	-300		0	-300
		 8		5,930	,	0	5,930
18/01/2018				3,730	:		3,730
	NIDDOC1000	1	0E0	OEO	0.00	0	OE O
1743	NBB351082		950	950		0	950
1743	SH2117		650	1,300			1,300
1744 1745	AN2659	l 1	975	975		0	975
	AN2513	1 1	4,890	4,890		0	4,890
1746	12390 	1 1	1,100	1,100		0	1,100
1746	I1108	ا 7	500	500		0	500
<u>19/01/2018</u>				9,715	•	0	9,715
1747	AYDO6415	3	2,590	7,770	100.00	7,770	0
1748	YI1905	-1	1,590	-1,590		0	-1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1748	AN3125	1	1,590	1,590	0.00	0	1,590
1749	AN3698	1	1,690	1,690	0.00	0	1,690
1749	AN3592-7	1	1,590	1,590		0	1,590
1750	NK0062	1	2,995	2,995	20.00	599	2,396
1750	NU5909	1	6,590	6,590		1,318	5,272
20/01/2018		7		20,635		9,687	10,948
1751	AN2513	1	4,890	4,890	0.00	0	4,890
1752	NBB351082	1	950	950	0.00	0	950
1753	NBB351082	1	950	950	0.00	0	950
1753	RUBY-B532	1	630	630	0.00	0	630
1754	AN3229	1	1,490	1,490		0	1,490
1755	RUBY-B532	1	630	630		0	630
1756	ANHSMIX	1	3,090	3,090	0.00	0	3,090
1756	NU4040	1	2,790	2,790	0.00	0	2,790
1756	ORCHID	1	1,150	1,150		0	1,150
1756	ELBRINA	1	990	990		0	990
1756	AN2659	1	975	975	0.00	0	975
1756	CH0298BIG	1	400	400	0.00	0	400
1756	FACEWASH	1	550	550	100.00	550	0
1756	V2134	1	9,590	9,590	20.00	1,918	7,672
1757	AN3698	1	1,690	1,690	0.00	0	1,690
1758	OPAL	1	895	895	0.00	0	895
21/01/2018		<u>16</u>		31,660		2,468	29,192
1759	YI1005	1	1,650	1,650	0.00	0	1,650
1759	YI1905	1	1,590	1,590	0.00	0	1,590
1759	LL8920	1	700	700	0.00	0	700
1760	AN3698	1	1,690	1,690	0.00	0	1,690
1761	HHSF0581	1	1,895	1,895	0.00	0	1,895
1762	HP85	1	995	995	0.00	0	995
1763	CITIN	1	580	580	0.00	0	580
1763	VG8292	3	200	600	0.00	0	600
1764	RUBY-B532	1	630	630	0.00	0	630
		11		10,330		0	10,330
22/01/2018							
1765	NK7338	1	1,095	1,095	0.00	0	1,095
1765	AN2659	1	975	975	0.00	0	975
1766	CH04490849	1	350	350	0.00	0	350

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1766	CH04490849	1	350	350	0.00	0	350
1767	CITIN	1	580	580		0	580
1768	OPAL	-1	895	-895		0	-895
1768	LAUREL	1	1,095	1,095	0.00	0	1,095
1769	NK0075	1	4,290	4,290	20.00	858	3,432
		6		7,840		858	6,982
23/01/2018							
1770	YI1005	2	1,650	3,300	0.00	0	3,300
1770	NL352	1	3,990	3,990	20.00	798	3,192
1770	YI1250	1	2,150	2,150	0.00	0	2,150
		4		9,440		798	8,642
24/01/2018							
1771	KK153PU	1	1,390	1,390	0.00	0	1,390
		1		1,390		0	1,390
<u>25/01/2018</u>							
1772	CH04490849	1	350	350	0.00	0	350
1773	CH4974	3	350	1,050	0.00	0	1,050
1774	AN3592-7	1	1,590	1,590	0.00	0	1,590
1774	AN3125	1	1,590	1,590	0.00	0	1,590
1775	FACEWASH	1	550	550	100.00	550	0
1775	BOTANIC/NP	1	200	200	100.00	200	0
1775	BOTANIC	1	425	425	100.00	425	0
1776	YI1005	1	1,650	1,650	0.00	0	1,650
1776	BO10000-4.2	1	1,590	1,590		0	1,590
1777	LL8920	1	700	700	0.00	0	700
1777	T-118	1	840	840		0	840
1777	RUBY-B532	1	630	630		0	630
1777	AN2659	1	975	975		0	975
1778	BN909	1	795	795	0.00	0	795
1778	SH8056	1	750	750	0.00	0	750
1778	RUBY-B532	2	630	1,260	0.00	0	1,260
1778	BN698	1	350	350	0.00	0	350
1778	SH904	1	850	850	0.00	0	850
1778	SH871	1	895	895	0.00	0	895
1778	BONDYMIX	1	600	600	0.00	0	600
1778	AN2657-2.6	1	750	750	0.00	0	750
<u>26/01/2018</u>		24		18,390		1,175	17,215
<u> </u>							

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1779	BN909	1	795	795	0.00	0	795
1779	KK153PU	1	1,390	1,390	0.00	0	1,390
1779	NCA588599	1	1,895	1,895	20.00	379	1,516
1780	MF1037	1	1,590	1,590	0.00	0	1,590
1781	CITIN	1	580	580	0.00	0	580
1782	HHSF0581	1	1,895	1,895	0.00	0	1,895
1783	PC1140	1	5,990	5,990	20.00	1,198	4,792
1783	NU5909	1	6,590	6,590	20.00	1,318	5,272
1784	AN3125	1	1,590	1,590	0.00	0	1,590
1784	M&SMIX006	1	1,550	1,550	0.00	0	1,550
<u>27/01/2018</u>		11		26,155		2,895	23,260
1785	GO4725	1	2,490	2,490	0.00	0	2,490
1786	AN3229	 1	1,490	1,490	30.00	447	1,043
1787	MF33636	 1	1,350	1,350	50.00	675	675
1788	CITIN	 1	580	580	0.00		580
1789	HP001	1	1.190	1,190	0.00		1,190
1790	MF1255	 1	2,390	2,390	0.00		2,390
1791	USPMIXLP	 8	4,095	32,760	100.00	32,760	0
1792	CH04490849	1	350	350	0.00	0	350
1793	AN2657-2.6	 1	750	750	0.00		750
1794	PC601	 1	3,590	3,590	20.00	718	2,872
1777	1 000 1	 17	3,370	<u></u>	20.00	··· <u>·····</u> ···	···· <u>·····</u>
<u>28/01/2018</u>				46,940		34,600	12,340
1795	BN698	1	350	350	0.00	0	350
1795	LL8920	1	700	700	0.00	0	700
1796	BO3375	1	3,590	3,590	20.00	718	2,872
1797	SBC348	1	1,435	1,435	0.00	0	1,435
1797	SH82756-B	1	795	795	0.00	0	795
1798	NBB351082	1	950	950	0.00	0	950
1799	CITIN	1	580	580		0	580
<u>29/01/2018</u>		7		8,400		718	7,682
1800	NBB351082	1	950	950	0.00	0	950
1801	SH2117	1	650	650	0.00	0	650
1802	CITIN	1	580	580	0.00	0	580
		3		·· <u>·····</u>		<u></u>	····
<u>30/01/2018</u>				2,180			2,180
1803	SH311	1	300	300	0.00	0	300

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1804 1804 1805 1806	GO6031 RUBY-B532	1					After Discount
1805	RUBY-B532	•	1,295	1,295	0.00	0	1,295
		1	630	630	0.00	0	630
1806	CITIN	1	580	580		0	580
	AN3635	1	2,290	2,290	0.00	0	2,290
1807	RUBY-B532	2	630	1,260	0.00	0	1,260
31/01/2018		7		6,355		0	6,355
1808	NL368	1	3,250	3,250	20.00	650	2,600
1808	CH09560253	1	350	350	0.00	0	350
1809	SH852	1	750	750	0.00	0	750
1809	SH852	1	750	750	0.00	0	750
1809	SH852	-1	750	-750		0	-750
1810	ELBRINA	1	990	990	0.00	0	990
1811	AN3125	1	1,590	1,590	0.00	0	1,590
1811	BN8025	1	750	750	0.00	0	750
		6		7,680		650	7,030
01/02/2018							
1812	RUBY-B532	1	630	630	0.00	0	630
1812	AN2659	1	975	975	0.00	0	975
1813	LL52660	1	350	350		0	350
1814	NK0069	1	3,990	3,990		798	3,192
1815	SH2093	3	750	2,250	0.00	0	2,250
1816	SH075	1	725	725	0.00	0	725
1816	BN0513	1	695	695		0	695
1817	AN2659	1	975	975	0.00	0	975
1818	RUBY-B532	1	630	630	0.00	0	630
1819	SBC348	1	1,435	1,435	0.00	0	1,435
1819	SBC347	1	1,435	1,435	0.00	0	1,435
1819	AN2657-2.6	1	750	750	0.00	0	750
1819	BOTANIC	1	425	425	100.00	425	0
1819	AN3634	1	2,290	2,290	0.00	0	2,290
1820	BN3091	1	795	795	0.00	0	795
1820	CITIN	1	580	580	0.00	0	580
<u>02/02/2018</u>		18		18,930		1,223	17,707
1821	AN3634	-1	2,290	-2,290	0.00	0	-2,290
1821	YI1250BIG	1	2,250	2,350			2,350
1822	AN3697	1	1,690	1,690		0	1,690
1823	NK6511	1	3,590	3,590		718	2,872

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1823	LL8920	1	700	700	0.00	0	700
1824	NK7704	1	1,290	1,290	0.00	0	1,290
1825	GO4600PU	1	2,590	2,590	0.00	0	2,590
1825	BOTANIC/NP	1	200	200	100.00	200	0
1826	CITIN	1	580	580	0.00	0	580
1827	CITIN	1	580	580	0.00	0	580
03/02/2018		8		11,280		918	10,362
1828	NU4040	1	2,790	2,790	0.00	0	2,790
1828	BOTANIC/NP	1	200	200	100.00	200	0
1829	CITIN	1	580	580	0.00	0	580
1830	KK153PU	1	1,390	1,390		0	1,390
1830	SH8056	1	750	750	0.00	0	750
1830	AN2657-2.6	1	750	750	0.00	0	750
1830	BOTANIC/NP	1	200	200	100.00	200	0
		7		6,660		400	6,260
04/02/2018							
1831	VG8292	2	200	400	0.00	0	400
1831	RUBY-B532	1	630	630	0.00	0	630
1831	NBB351082	1	950	950	0.00	0	950
1832	NCA588599	1	1,895	1,895	20.00	379	1,516
1832	BOTANIC/NP	1	200	200	100.00	200	0
1832	PCDEVON	1	2,790	2,790	0.00	0	2,790
1832	NK7338	1	1,095	1,095	0.00	0	1,095
1833	AN2659	1	975	975	0.00	0	975
1834	NK617	1	1,890	1,890	20.00	378	1,512
1835	SBD4021	1	2,670	2,670	0.00	0	2,670
1835	BOTANIC/NP	1	200	200	100.00	200	0
		12		13,695		1,157	12,538
05/02/2018							
1836	NBB351082	1	950	950	0.00	0	950
1837	BN502	2	750	1,500	0.00	0	1,500
1837	LL38696	1	350	350	0.00	0	350
1837	CH04090809	1	350	350	0.00	0	350
1837	BOTANIC/NP	1	200	200	100.00	200	0
1838	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1839	NK1889	1	1,250	1,250	0.00	0	1,250
1839	NK644	1	1,890	1,890	20.00	378	1,512
1840	PC627	1	3,990	3,990	20.00	798	3,192

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1840	PC601	1	3,590	3,590	20.00	718	2,872
1841	AN2659	1	975	975	0.00	0	975
1842	NK513	1	1,450	1,450	20.00	290	1,160
1843	NC398	1	2,090	2,090	20.00	418	1,672
1844	NK3864	1	3,290	3,290	20.00	658	2,632
1844	MF1037	1	1,590	1,590	0.00	0	1,590
1844	VG8292	2	200	400	0.00	0	400
1845	NK513	1	1,450	1,450	20.00	290	1,160
1846	RUBY-B532	1	630	630	0.00	0	630
1846	CITIN	1	580	580	0.00	0	580
1847	NK0062	1	2,995	2,995	20.00	599	2,396
		22		31,070	,   ,	4,349	26,721
06/02/2018							
1848	CITIN	1	580	580	0.00	0	580
1848	SH852	1	750	750	0.00	0	750
1849	SH2093	1	750	750	0.00	0	750
1850	YI1250	1	2,150	2,150		0	2,150
1850	NBB351082	1	950	950		0	950
1850	BOTANIC/NP	1	200	200	100.00	200	0
1851	PC601	1	3,590	3,590	20.00	718	2,872
1852	BJ61305	1	2,900	2,900		0	2,900
1852	NBB351082	1	950	950	0.00	0	950
1852	CITINLUXURY	1	745	745	0.00	0	745
1852	NK513	1	1,450	1,450	20.00	290	1,160
1852	VG8292	2	200	400	0.00	0	400
1852	BOTANIC	1	425	425	100.00	425	0
		14		15,840	,   !	1,633	14,207
07/02/2018							
1853	AN3229	1	1,490	1,490	0.00	0	1,490
1854	SH946	1	795	795	0.00	0	795
1855	BJ61305	1	2,900	2,900	0.00	0	2,900
1855	AN3697	1	1,690	1,690	0.00	0	1,690
1855	LL8920	1	700	700	0.00	0	700
1855	BOTANIC	1	425	425	100.00	425	0
1856	AN2659	1	975	975	0.00	0	975
1857	NK521	1	1,990	1,990	20.00	398	1,592
1858	NBB352073	1	990	990		0	990
1858	CITIN	2	580	1,160		0	1,160
1859	BN1297	1	350	350	0.00	0	350

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		12		13,465		823	12,642
08/02/2018							
1860	NK1889	1	1,250	1,250	0.00	0	1,250
1861	AN2659	1	975	975	0.00	0	975
1862	SH872	1	795	795	0.00	0	795
1862	AN2657-2.6	1	750	750	0.00	0	750
1862	GO6000	1	1,395	1,395	0.00	0	1,395
1863	NK7704	1	1,290	1,290	0.00	0	1,290
1864	AN3607	1	1,690	1,690	0.00	0	1,690
1864	AN2659	1	975	975	0.00	0	975
1865	SH2117	1	650	650	0.00	0	650
1866	ORCHID	1	1,150	1,150	0.00	0	1,150
		10		10,920		0	10,920
09/02/2018							
1867	VG8292	1	200	200	0.00	0	200
1868	SH2148	1	695	695	0.00	0	695
1868	SH831	1	795	795	0.00	0	795
1868	BN8025	1	750	750	0.00	0	750
1868	CITIN	1	580	580	0.00	0	580
1869	T-118	1	840	840	0.00	0	840
1869	NBB351082	1	950	950	0.00	0	950
1870	CITIN	2	580	1,160	0.00	0	1,160
1871	CITIN	1	580	580	0.00	0	580
1872	CHERRY	1	1,750	1,750	0.00	0	1,750
1873	CITIN	2	580	1,160	0.00	0	1,160
1874	AN2657-2.6	1	750	750	0.00	0	750
1874	BOTANIC/NP	1	200	200	100.00	200	0
1874	SH82756-B	2	795	1,590	0.00	0	1,590
1875	AN2518	1	3,990	3,990	0.00	0	3,990
1875	YI1905	3	1,590	4,770	0.00	0	4,770
1875	AN3125	4	1,590	6,360	0.00	0	6,360
1875	HFSRN	1	1,895	1,895	0.00	0	1,895
1875	HP85	1	995	995	0.00	0	995
1875	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1875	FACEWASH	1	550	550	100.00	550	0
		29		32,160		2,350	29,810
10/02/2018							
1876	YI1005	3	1,650	4,950	0.00	0	4,950
1876	BOTANIC	1	425	425	100.00	425	0

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1877	ORCHID	-1	1,150	-1,150	0.00	0	-1,150
1877	NBB351082	1	950	950	0.00	0	950
1877	T-118	1	840	840	0.00	0	840
1878	NC398	3	2,090	6,270	20.00	1,254	5,016
1878	NK6511	1	3,590	3,590	20.00	718	2,872
1879	NC398	1	2,090	2,090	20.00	418	1,672
1880	GO6000	1	1,395	1,395	0.00	0	1,395
		11		19,360		2,815	16,545
11/02/2018					:		
1881	CITIN	1	580	580	0.00	0	580
1882	BJ61305	1	2,900	2,900	0.00	0	2,900
1882	BOTANIC/NP	1	200	200	100.00	200	0
1883	BJ61463	1	2,900	2,900	0.00	0	2,900
1883	BOTANIC/NP	1	200	200		200	0
1884	AYDOMIX	1	2,995	2,995	0.00	0	2,995
1884	NBBMIX-FS	1	3,590	3,590	0.00	0	3,590
1884	SH2117	1	650	650		0	650
1884	BN502	1	750	750	0.00	0	750
1884	SH946	1	795	795		0	795
1884	SH784	1	300	300	0.00	0	300
1884	EMOTION	1	1,000	1,000	100.00	1,000	0
1885	BJ61305	-1	2,900	-2,900	0.00	0	-2,900
1885	YI1250	1	2,150	2,150	0.00	0	2,150
1885	SH743	1	350	350	0.00	0	350
1885	I2208	1	750	750	0.00	0	750
1886	NU5909	1	6,590	6,590	20.00	1,318	5,272
1886	AN2476	1	2,290	2,290	0.00	0	2,290
1886	AN3698	1	1,690	1,690	0.00	0	1,690
1886	BOTANIC/NP	1	200	200	100.00	200	0
1887	GO6031	1	1,295	1,295	0.00	0	1,295
1887	T-118	1	840	840	0.00	0	840
1887	BOTANIC/NP	1	200	200	100.00	200	0
1888	CH4008	2	700	1,400	0.00	0	1,400
1889	HHSFOBIG	1	1,995	1,995	100.00	1,995	0
		24		33,710	, I	5,113	28,597
12/02/2018				=======================================	l .		==,=,,
1890	SB1753	1	2,345	2,345	0.00	0	2,345
1890	BN096	1	300	300		0	300
1891	NK0075	1	4,290	4,290		858	3,432
1892	PC4105	1	6,590	6,590		1,318	5,272

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1893	SH946	1	795	795	0.00	0	795
1893	SH843	1	750	750	0.00	0	750
1894	M&SMIX006	1	1,550	1,550	0.00	0	1,550
1894	GO6031	1	1,295	1,295	0.00	0	1,295
1894	CH04090809	2	350	700	0.00	0	700
1894	BOTANIC/NP	1	200	200	100.00	200	0
1895	NK644	1	1,890	1,890	20.00	378	1,512
1895	NC398	1	2,090	2,090	20.00	418	1,672
1895	BN1297	1	350	350	0.00	0	350
1896	BN3091	1	795	795	0.00	0	795
1897	SH946	1	795	795	0.00	0	795
		16		24,735		3,172	21,563
13/02/2018							
1898	PC4105	-1	6,590	-6,590	20.00	-1,318	-5,272
1898	V2134	1	9,590	9,590	20.00	1,918	7,672
1899	NL354	1	3,990	3,990	20.00	798	3,192
1900	NCA588599	1	1,895	1,895	20.00	379	1,516
1901	SH843	1	750	750	0.00	0	750
		3		9,635		1,777	7,858
14/02/2018							
1902	BN0513	1	695	695	0.00	0	695
		1		695		<u></u>	695
15/02/2018							
1903	NK612	1	1,890	1,890	20.00	378	1,512
1904	GO4555	 1	2,490	2,490	0.00	0	2,490
1904	GO4600PU	1	2,590	2,590	0.00	0	2,590
1904	BOTANIC	1	425	425	100.00	425	0
1905	SH075	1	725	725	0.00	0	725
1906	YI1250	1	2,150	2,150	0.00	0	2,150
1906	BOTANIC/NP	1	200	200	100.00	200	0
1907	AN2659	3	975	2,925	0.00	0	2,925
1908	VG1401	1	950	950	0.00	0	950
		11		14,345		1,003	13,342
16/02/2018							
1909	NK3864	1	3,290	3,290	20.00	658	2,632
1909	AN2657-2.6	1	750	750	0.00	 	750
1910	GO4705	1	2,490	2,490	0.00	0	2,490
1910	BOTANIC/NP	1	200	200	100.00	200	0
1710	DO IAMIO/INI		200	200	100.00	200	U

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1911	SH01-B	1	150	150	0.00	0	150
1912	AN2659	1	975	975	0.00	0	975
1912	AN2657-2.6	1	4	4	0.00	0	4
1913	AN2659	-1	975	-975	0.00	0	-975
1913	AN2657-2.6	-1	4	-4	0.00	0	-4
1914	AN2657-2.6	1	750	750	0.00	0	750
1914	AN2659	1	975	975	0.00	0	975
1915	GO6031	1	1,295	1,295	0.00	0	1,295
1916	SH845	1	1,995	1,995	20.00	399	1,596
1916	SH2148	1	695	695	0.00	0	695
17/02/2018		11		13,885		1,257	12,628
1917	NK4050	3	5,290	15,870	100.00	15,870	0
1917	NK3882	2	3,995	7,990	100.00	7,990	0
1917	NK4006	2	4,995	9,990	100.00	9,990	0
1917	NK3894	5	3,390	16,950	100.00	16,950	0
1917	AN5575	4	5,990	23,960	100.00	23,960	0
1917	YI2702	3	6,850	20,550	100.00	20,550	0
1918	OPAL	1	895	895	0.00	0	895
1919	NK7704	1	1,290	1,290	0.00	0	1,290
1919	SH3156	1	300	300	0.00	0	300
1919	SH784	1	300	300	0.00	0	300
1919	VG8292	1	200	200		0	200
1919	GP532	1	800	800	0.00	0	800
1919	BOTANIC/NP	1	200	200	100.00	200	0
1920	SH843	1	750	750		0	750
1921	CITIN	3	580	1,740	0.00	0	1,740
		30		101,785		95,510	6,275
<u>18/02/2018</u>							
1922	NL354	1	3,990	3,990	20.00	798	3,192
1922	YI1915	1	2,150	2,150	0.00	0	2,150
1923	CITIN	1	580	580	0.00	0	580
1924	AN3698	1	1,690	1,690	0.00	0	1,690
1924	AN3635	1	2,290	2,290	0.00	0	2,290
1924	BOTANIC/NP	1	200	200	100.00	200	0
1925	GO6031	1	1,295	1,295	0.00	0	1,295
1925	SH01-B	1	150	150	0.00	0	150
1926	VG8292	1	200	200	0.00	0	200
1927	YI1005	1	1,650	1,650	0.00	0	1,650
1927	CITIN	1	580	580	0.00	0	580

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1928	AN3697	1	1,690	1,690	20.00	338	1,352
1928	SH544	1	350	350	20.00	70	280
1929	YI1905	1	1,590	1,590	0.00	0	1,590
1930	DISCLOSURE	1	975	975		0	975
1931	KK161	1	1,190	1,190	0.00	0	1,190
1931	GO6031	1	1,295	1,295	0.00	0	1,295
1931	AN2657-2.6	1	750	750	0.00	0	750
1931	NK610	1	1,890	1,890	20.00	378	1,512
1931	BOTANIC/NP	1	200	200	100.00	200	0
1932	NCA588599	1	1,895	1,895	20.00	379	1,516
1933	HFSFOBIG	1	2,095	2,095	0.00	0	2,095
		22		28,695		2,363	26,332
<u>19/02/2018</u>							
1934	NL368	1	3,250	3,250	20.00	650	2,600
1935	SH784	1	300	300	0.00	0	300
1936	YI1250	-1	2,150	-2,150	0.00	0	-2,150
1936	BJ61305	1	2,900	2,900		0	2,900
1937	CITIN	2	580	1,160	0.00	0	1,160
1937	VG8292	2	200	400	0.00	0	400
		6		5,860		650	5,210
20/02/2018							
1938	CITIN	1	580	580	0.00	0	580
1939	GO4530	1	2,590	2,590	0.00	0	2,590
1939	BOTANIC/NP	1	200	200	100.00	200	0
1940	AN3698	1	1,690	1,690	20.00	338	1,352
		44		5,060		538	4,522
21/02/2018							
1941	SH01-B	1	150	150	0.00	0	150
1942	GO6031	2	1,295	2,590	0.00	0	2,590
1943	NCA588599	1	1,895	1,895	20.00	379	1,516
1943	NU5417	1	2,990	2,990		598	2,392
1944	AN2657-2.6	1	750	750	0.00	0	750
1945	NCA588599	1	1,895	1,895	20.00	379	1,516
1946	BN8025	2	750	1,500		0	1,500
1947	CITIN	1	580	580	0.00	0	580
1948	GO6031	1	1,295	1,295	0.00	0	1,295
		11		13,645		1,356	12,289
22/02/2018							
1949	CITIN	2	580	1,160	0.00	0	1,160

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1950	SBD7000	1	2,250	2,250	0.00	0	2,250
1950	SBB513	1	1,645	1,645	0.00	0	1,645
1951	LL8920	3	700	2,100		0	2,100
1952	DISCLOSURE	1	975	975		0	975
1953	PC601	1	3,590	3,590		718	2,872
1954	T-118	1	840	840	0.00	0	840
1955	CITIN	1	580	580	0.00	0	580
1956	CH4960	1	350	350	0.00	0	350
		12		13,490		718	12,772
23/02/2018							
1957	NU4321	1	2,090	2,090	0.00	0	2,090
1957	GO6031	1	1,295	1,295	0.00	0	1,295
1957	AN3698	1	1,690	1,690	0.00	0	1,690
1957	BOTANIC	1	425	425	100.00	425	0
		4		5,500		425	5,075
24/02/2018							
1958	T-118	1	840	840	0.00	0	840
1958	SH3156	2	300	600	0.00	0	600
1959	MF1037	1	1,590	1,590	0.00	0	1,590
1960	CH04620993	2	300	600		0	600
1961	AN3229	2	1,490	2,980	0.00	0	2,980
1961	BOTANIC/NP	1	200	200	100.00	200	0
1962	AN3229	2	1,490	2,980	0.00	0	2,980
1962	BOTANIC/NP	1	200	200	100.00	200	0
1963	LAUREL	1	1,095	1,095	0.00	0	1,095
		13		11,085		400	10,685
<u>25/02/2018</u>	OLTIN	4	500	500	0.00	0	500
1964	CITIN	1	580	580		0	580
1965	NBB3581	l	1,395	1,395		0	1,395
1965	AN2659	l	975	975		0	975
1965	BOTANIC/NP	I	200	200		200	0
1966	AN2476	1	2,290	2,290		0	2,290
1966	BOTANIC/NP	1	200	200		200	0
1967	YI1250	1	2,150	2,150		0	2,150
1967	AN3229	2	1,490	2,980		0	2,980
1967	BOTANIC	1	425	425		425	0
1968	BN8025	1	750	750		0	750
1968	M&SMIX006	1	1,550	1,550		0	1,550
1968	NK7338593	1	1,250	1,250	0.00	0	1,250

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1968	BOTANIC/NP	1	200	200	100.00	200	0
1969	SBD7000	1	2,250	2,250	0.00	0	2,250
1969	SH1856	1	750	750	0.00	0	750
1969	AN2657-2.6	1	750	750	0.00	0	750
1969	BOTANIC/NP	1	200	200	100.00	200	0
1970	AN3229	-2	1,490	-2,980	0.00	0	-2,980
1970	AN3698	2	1,690	3,380	0.00	0	3,380
1971	CITIN	1	580	580	0.00	0	580
26/02/2018		<u>19</u>		19,875	<del>,</del>	1,225	18,650
1972	NKNSP011	2	300	600	0.00	0	600
1973	NK612	1	1,890	1,890	20.00	378	1,512
1974	BJ61305	1	2,900	2,900	0.00	0	2,900
1974	BOTANIC/NP	1	200	200	100.00	200	0
1975	BN909	1	795	795	0.00	0	795
1975	SH3156	1	300	300	0.00	0	300
1975	LL38696	1	350	350	0.00	0	350
27/02/2018		8		7,035		578	6,457
1976	NBB351082	1	950	950	0.00	0	950
1976	NBB352073	1	990	990	0.00	0	990
1977	NC398	2	2,090	4,180	20.00	836	3,344
1978	SBD2000	1	2,250	2,250	0.00	0	2,250
1978	BOTANIC/NP	1	200	200	100.00	200	0
1979	CITIN	-1	580	-580	0.00	0	-580
1979	YI1915BIG	1	2,350	2,350	0.00	0	2,350
1980	CITIN	1	580	580	0.00	0	580
		7		10,920		1,036	9,884
28/02/2018							
1981	NBB351082	1	950	950	0.00	0	950
1982	AN2657-2.6	1	750	750	0.00	0	750
1983	NKAB-33	1	3,590	3,590	20.00	718	2,872
1984	NK1889	1	1,250	1,250	0.00	0	1,250
		4		6,540		718	5,822
01/03/2018							
1985	AN2659	1	975	975	0.00	0	975
1986	NBB352073	4	990	3,960	0.00	0	3,960
1986	BOTANIC/NP	1	200	200	100.00	200	0
1987	AN2659	2	975	1,950	0.00	0	1,950

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
1988	PC4563PU	1	2,990	2,990	0.00	0	2,990
1988	PC4491PU	1	2,990	2,990	0.00	0	2,990
1988	GO4555	1	2,490	2,490	0.00	0	2,490
1988	NK7704	1	1,290	1,290	0.00	0	1,290
1988	AN2657-2.6	2	750	1,500	0.00	0	1,500
1988	NCA588599	1	1,895	1,895	20.00	379	1,516
1988	LOREAL.L	1	1,600	1,600	100.00	1,600	0
1989	XBO051	1	2,415	2,415	0.00	0	2,415
1989	BOTANIC/NP	1	200	200	100.00	200	0
		18		24,455		2,379	22,076
02/03/2018							
1990	GO6000	1	1,395	1,395	0.00	0	1,395
1990	SH2093	1	750	750		0	750
1990	AN2657-2.6	1	750	750		0	750
1990	BOTANIC/NP	1	200	200	100.00	200	0
1991	SH904	1	850	850		0	850
1992	YI1005	1	1,650	1,650		0	1,650
1993	NBB352073	1	990	990	0.00	0	990
1993	VG8292	2	200	400	0.00	0	400
1994	GO4600PU	1	2,590	2,590	0.00	0	2,590
1994	BOTANIC/NP	1	200	200	100.00	200	0
1995	CITIN	1	580	580	0.00	0	580
1995	AN2657-2.6	1	750	750	0.00	0	750
03/03/2018		13		11,105		400	10,705
1996	YI1250BIG	-1	2,350	-2,350	0.00	0	-2,350
1996	HHSRNBIG	1	1,895	1,895		0	1,895
1996	SH3147	1	300	300		0	300
1997	GO4530	1	2,590	2,590		0	2,590
1997	GO4530	1	2,590	2,590			2,590
1997	NU5942	1	5,990	5,990		1,198	4,792
1997	BOTANIC/NP	 1	200	200		200	0
1998	M&SMIX006		1,550	1,550		0	1,550
1999	M&SMIX006	1	1,550	1,550		0	1,550
1999	AN2657-2.6	1 1	750	750		0	750
1999	BOTANIC/NP	1 1	200	200		200	0
2000	SH311	1 1	300	300		0	300
2000	JI IJ I I	1 10	300				···· <u>·</u>
		10		15,565		1,598	13,967

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2001	CITIN	1	580	580	0.00	0	580
2002	CITIN	2	580	1,160	0.00	0	1,160
2003	YI1250BIG	1	2,350	2,350		0	2,350
2003	SH544	1	350	350		0	350
2003	BOTANIC/NP	1	200	200	100.00	200	0
2004	CITIN	1	580	580	0.00	0	580
2005	BN502	1	750	750	0.00	0	750
2006	NBB351082	1	950	950	0.00	0	950
05/03/2018		9		6,920		200	6,720
2007	SH9789	1	750	750	0.00	0	750
2007	SH9332	1	750	750		0	750
2008	GO4530	1	2,590	2,590		0	2,590
2008	BN3091	1	795	795	0.00	0	795
2008	BOTANIC/NP	1	200	200	100.00	200	0
2009	AN2659	1	975	975		0	975
2010	NBB351082	1	950	950	0.00	0	950
		7		7,010		200	6,810
06/03/2018							
2011	BN096	1	300	300	0.00	0	300
2012	SH904	 1	850	850		0	850
2013	AN3697	 1	1,690	1,690		0	1,690
2014	T-118	 1	840	840		0	840
2015	DISCLOSURE	2	975	1,950	0.00	0	1,950
2016	YI1905	2	1,590	3,180	0.00	0	3,180
2016	NK0066	1	3,990	3,990	20.00	798	3,192
2016	BOTANIC/NP	1	200	200	100.00	200	0
2017	CITIN	6	580	3,480	0.00	0	3,480
2018	NU5417	1	2,990	2,990	20.00	598	2,392
2019	AN3698	2	1,690	3,380	0.00	0	3,380
2019	AN3697	1	1,690	1,690	0.00	0	1,690
2019	BOTANIC	1	425	425	100.00	425	0
		21		24,965		2,021	22,944
07/03/2018							
2020	YI1905	-2	1,590	-3,180	0.00	0	-3,180
2020	YI1915	1	2,150	2,150		0	2,150
2020	YI1005	 1	1,650	1,650		0	1,650
	111000		1,000	1,000			
2021	GO4555	1	2,490	2,490	0.00	0	2,490

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2022	CH4008	1	700	700	0.00	0	700
2022	A111	1	300	300	0.00	0	300
2023	A111	1	300	300	0.00	0	300
2024	CITIN	1	580	580	0.00	0	580
08/03/2018		6		5,190		200	4,990
2025	BOTANIC/NP	1	200	200	100.00	200	0
2025	XBO051	1	2,415	2,415	0.00	0	2,415
2026	NC398	1	2,090	2,090	20.00	418	1,672
2027	BJ61305	1	2,900	2,900	0.00	0	2,900
2027	BOTANIC/NP	1	200	200	100.00	200	0
2028	NK612	1	1,890	1,890	20.00	378	1,512
2028	HP001	1	1,190	1,190	0.00	0	1,190
2029	CITIN	1	580	580	0.00	0	580
2030	NU5417	1	2,990	2,990	20.00	598	2,392
		9		14,455		1,794	12,661
09/03/2018							
2031	MF34314	1	1,590	1,590	0.00	0	1,590
2032	GO6031		1,295	1,295	0.00		1,295
2033	CITIN		580	580	0.00	0	580
2034	T-118	 1	840	840	0.00	0	840
2034	BOTANIC/NP	 1	200	200	0.00	0	200
2035	A333	 1	300	300	0.00	0	300
2000	7,000	6		·- <u></u>			···· <u>·····</u>
<u>10/03/2018</u>				4,805			4,805
2036	DISCLOSURE	1	975	975	0.00	0	975
2036	SH946	2	795	1,590	0.00	0	1,590
2036	BOTANIC/NP	1	200	200	100.00	200	0
2037	SH872	1	795	795	0.00	0	795
2037	VG1401	1	950	950	0.00	0	950
2037	BONDYMIX	1	600	600	0.00	0	600
2037	BOTANIC/NP	1	200	200	100.00	200	0
2038	SH871	1	895	895	0.00	0	895
2039	FANTASY	1	1,550	1,550	10.00	155	1,395
2040	M&SMIX006	1	1,550	1,550	10.00	155	1,395
2041	GO4725	1	2,490	2,490	0.00	0	2,490
2041	BOTANIC/NP	1	200	200	100.00	200	0
2042	SH2117	2	650	1,300	0.00	0	1,300
2043	GO4705	1	2,490	2,490	0.00	0	2,490

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2043	BOTANIC/NP	1	200	200	100.00	200	0
2044	GO4705	-1	2,490	-2,490	0.00	0	-2,490
2044	AN3698	1	1,690	1,690	0.00	0	1,690
2044	SH784	1	300	300	0.00	0	300
2044	T-118	1	840	840	0.00	0	840
2045	BO10003	1	2,090	2,090	0.00	0	2,090
2045	BOTANIC/NP	1	200	200	100.00	200	0
2046	CITIN	1	580	580	0.00	0	580
		22		19,195		1,310	17,885
11/03/2018					l		
2047	MF1037	1	1,590	1,590	0.00	0	1,590
2048	CH0975	1	300	300	0.00	0	300
2048	CH04620993	1	300	300	0.00	0	300
		3		2,190	,	0	2,190
12/03/2018					:		
2049	NU5692	1	5,290	5,290	20.00	1,058	4,232
2050	SH1856	1	750	750	0.00	0	750
		2		6,040		1,058	4,982
13/03/2018						1,000	1,702
2051	WG003	58	625	36,250	100.00	36,250	0
2051	WG001	38	580	22,040	100.00	22,040	0
2051	Z-INCIFR	1	45,950	45,950	100.00	45,950	0
2051	FJ145	1	13,950	13,950	100.00	13,950	0
2051	T-CKV51	1	12,900	12,900	100.00	12,900	0
2051	HALAZA	1	16,900	16,900	100.00	16,900	0
2051	K-2689	34	1,350	45,900	100.00	45,900	0
2055	VG8292	1	200	200	0.00	0	200
		135		194,090		193,890	200
14/03/2018					1		
2052	T-118	1	840	840	0.00	0	840
2052	BONDYMIX	1	600	600			600
2052	VG2805	 1	500	500		0	500
2053	NU5692	 1	5,290	5,290		1,058	4,232
2053	KK155	 1	1,290	1,290		0	1,290
2000		5	1,2,0	8,520		1,058	7,462
<u>15/03/2018</u>				0,320	1	1,036	7,402
2054	RUBY-B532	1	630	630	0.00	0	630
2054	NK7338593	1	1,250	1,250		0	1,250
2000	14107 0000 70		1,200	1,230	0.00	0	1,230

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2057	RUBY-B532	1	630	630	0.00	0	630
2057	BN096	1	300	300	0.00	0	300
2058	CITIN	1	580	580	0.00	0	580
2059	PC4020PU	1	2,990	2,990	0.00	0	2,990
2059	BOTANIC/NP	1	200	200	100.00	200	0
		8		7,175		200	6,975
/03/2018							
2060	BJ61305	1	2,900	2,900	0.00	0	2,900
2060	NKNSP011	1	300	300	0.00	0	300
2060	BOTANIC/NP	1	200	200	100.00	200	0
2061	MF1255	1	2,390	2,390	0.00	0	2,390
2061	NK7338593	1	1,250	1,250	0.00	0	1,250
2061	BOTANIC/NP	1	200	200	100.00	200	0
2062	SH852	1	750	750	0.00	0	750
2063	BN0513	1	695	695	0.00	0	695
2063	SH1856	1	750	750		0	750
2063	BN8025	1	750	750	0.00	0	750
2063	BOTANIC/NP	1	200	200	100.00	200	0
2064	SH102-133	1	1,090	1,090	0.00	0	1,090
2064	SH1856	2	750	1,500		0	1,500
2064	GP532	1	800	800	0.00	0	800
2064	SH743	2	350	700	0.00	0	700
2064	BOTANIC	1	425	425	100.00	425	0
2065	VG8292	1	200	200	0.00	0	200
7/03/2018		<u>19</u>		15,100		1,025	14,075
2066	VG8292	1	200	200	0.00	0	200
2066	CH04490849	1	350	350	0.00	0	350
2066	CH04090809	1	350	350	0.00	0	350
2066	SH784	1	300	300	0.00	0	300
2067	SH946	1	795	795	0.00	0	795
2067	BOTANIC/NP	1	200	200	100.00	200	0
2067	MF34314	1	1,590	1,590	0.00	0	1,590
2068	AN2659	1	975	975	0.00	0	975
2069	FANTASY	2	1,550	3,100	0.00	0	3,100
2069	BOTANIC/NP	1	200	200	100.00	200	0
2070	NBB351082	1	950	950	0.00	0	950
2070	NKVS006	1	600	600	0.00	0	600
2071	ANHSMIX	1	3,090	3,090	0.00	0	3,090

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2072	SH843	1	750	750	0.00	0	750
		16		13,650		600	13,050
18/03/2018					l		
2073	BOTANIC/NP	1	200	200	100.00	200	0
2073	YI1005	1	1,650	1,650	0.00	0	1,650
2073	AN2659	1	975	975	0.00	0	975
2074	GO4555	1	2,490	2,490	0.00	0	2,490
2074	SBC356	1	1,435	1,435		0	1,435
2074	AN2657-2.6	1	750	750	0.00	0	750
2074	BOTANIC	1	425	425	100.00	425	0
2075	BN8025	1	750	750	0.00	0	750
		8		<u></u> 8,675		625	8,050
19/03/2018				0,010	:		
2076	YI1005	1	1,650	1,650	0.00	0	1,650
2076	AN3125	1	1,590	1,590	0.00	0	1,590
2076	AN2659	1	975	975	0.00	0	975
2076	AN2657-2.6	1	750	750	0.00	0	750
2076	BOTANIC/NP	1	200	200	100.00	200	0
2077	OPAL	2	895	1,790	0.00	0	1,790
2078	ZINNIA	2	1,190	2,380		0	2,380
2078	NBB1180	1	595	595		0	595
2078	BOTANIC/NP	1	200	200	100.00	200	0
2079	SBB695	1	1,820	1,820	0.00	0	1,820
2079	SBD7000	1	2,250	2,250	0.00	0	2,250
2079	SH2117	1	650	650	0.00	0	650
2079	BOTANIC/NP	1	200	200	100.00	200	0
2080	AN3698	1	1,690	1,690	0.00	0	1,690
2080	T-118	1	840	840	0.00	0	840
2080	BRA200	1	850	850	0.00	0	850
2080	A111	1	300	300	0.00	0	300
2080	AN2659	1	975	975	0.00	0	975
2080	BOTANIC	1	425	425	100.00	425	0
2081	GO4715	1	2,490	2,490	0.00	0	2,490
2081	EMOTION	1	1,000	1,000	100.00	1,000	0
2081	GO4595	1	2,590	2,590	0.00	0	2,590
2081	NK801	1	1,890	1,890	0.00	0	1,890
2081	AN2659	1	975	975	0.00	0	975
2081	MF33636	1	1,350	1,350	0.00	0	1,350
		27		30,425		2,025	28,400

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20/03/2018							
2082	NL336	1	3,250	3,250	20.00	650	2,600
2083	ZINNIA	-1	1,190	-1,190	0.00	0	-1,190
2083	RUBY-B532	1	630	630	0.00	0	630
2083	SH328	2	450	900		0	900
2084	BRA200	1	850	850	0.00	0	850
2085	GO4555	1	2,490	2,490	0.00	0	2,490
2085	ZINNIA	3	1,190	3,570	0.00	0	3,570
2085	AN3698	1	1,690	1,690		0	1,690
2085	MF34314	1	1,590	1,590	0.00	0	1,590
2085	SH784	1	300	300	0.00	0	300
2085	SH544	1	350	350	0.00	0	350
2085	BOTANIC	1	425	425	100.00	425	0
2085	BOTANIC/NP	1	200	200	100.00	200	0
		14		15,055		1,275	13,780
21/03/2018							
2086	NBB351082	2	950	1,900	0.00	0	1,900
2087	VG894	2	500	1,000			1,000
2088	SH784		300	300			300
2089	NCA588599	1	1,895	1,895		379	1,516
2089	ORCHID	1	1,150	1,150		0	1,150
2089	BRA200	1	850	850		0	850
2089	CH4974	1	350	350		0	350
2089	BOTANIC/NP	 1	200	200		200	
		10		7,645		579	7,066
22/02/2010				7,043			7,000
22/03/2018	OLTIN	4	500	500	0.00	0	500
2090	CITIN	I	580	580	0.00	0	580
				580		0	580
23/03/2018							
2091	NBB351082	1	950	950	23.00	219	732
2092	YI1905	1	1,590	1,590	23.00	366	1,224
2092	YI1005	1	1,650	1,650	23.00	380	1,271
2093	BJ61463	1	2,900	2,900	23.00	667	2,233
2093	SH7400	1	700	700	23.00	161	539
2094	BN8025	1	750	750	23.00	173	578
2094	T-118	1	840	840	23.00	193	647
2095	YIMIX	1	2,990	2,990	23.00	688	2,302
		8		12,370		2,845	9,525

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2096	AN3635	1	2,290	2,290	0.00	0	2,290
2096	XBO051	1	2,415	2,415	0.00	0	2,415
2096	GO6031	1	1,295	1,295	0.00	0	1,295
2096	EMOTION	1	1,000	1,000	100.00	1,000	0
2097	SH01-B	1	150	150	0.00	0	150
2098	SH102-133	2	1,090	2,180	0.00	0	2,180
2098	BOTANIC/NP	1	200	200	100.00	200	0
2099	NK612	1	1,890	1,890	20.00	378	1,512
2100	CITIN	1	580	580	0.00	0	580
2101	NBB351082	1	950	950		0	950
2101	BN8025	1	750	750		0	750
2102	BN8025	2	750	1,500	0.00	0	1,500
2103	DISCLOSURE	1	975	975	0.00	0	975
		15		16,175		1,578	14,597
<u>25/03/2018</u>					•		
2104	BN8025	1	750	750	0.00	0	750
2105	T-118	1	840	840	0.00	0	840
2105	AN2657-2.6	1	750	750		0	750
2106	A333	1	300	300	0.00	0	300
2107	DISCLOSURE	1	975	975		0	975
2108	AN3698	1	1,690	1,690		0	1,690
2108	AN3697	1	1,690	1,690	0.00	0	1,690
2108	AN3229	1	1,490	1,490	0.00	0	1,490
2108	BOTANIC	1	425	425	100.00	425	0
2109	AN3229	1	1,490	1,490	0.00	0	1,490
2110	SH2093	2	750	1,500	0.00	0	1,500
2111	SH784	1	300	300	0.00	0	300
		13		12,200	, 	425	11,775
<u>26/03/2018</u>					I		
2112	BN8025	-1	750	-750	23.00	-173	-578
2112	T-118		840	840			840
2113	CH0298BIG	 1	400	400			400
2114	AN2659	1	975	975		0	975
2115	YI1905		1,590	1,590		0	1,590
2115	FANTASY	<u>'</u> 1	1,550	1,550		0	1,550
2115	BOTANIC/NP	1	200	200		200	0
2:10	DO 17/1/10/1/11	<u>'</u> 5	200	··· <u>····</u>	,	··· <u>······</u> ···	
27/02/2212				4,805	•	28	4,778
27/03/2018	<b>2</b>	_					
2116	BJ61305	1	2,900	2,900	0.00	0	2,900

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2116	BOTANIC/NP	1	200	200	100.00	200	0
		2		3,100		200	2,900
28/03/2018						:	
2117	SH2117	1	650	650	0.00	0	650
		1		650		0	650
29/03/2018							
2118	T-118	2	840	1,680	50.00	840	840
2119	CH04090809	1	350	350	0.00	0	350
2120	T-118	2	840	1,680	0.00	0	1,680
2120	BRA200	1	850	850	0.00	0	850
2121	KK153PU	1	1,390	1,390	0.00	0	1,390
2121	BN909	1	795	795	0.00	0	795
2121	CH4008	1	700	700	0.00	0	700
2121	BOTANIC/NP	1	200	200	100.00	200	0
2122	M&SMIX006	1	1,550	1,550	0.00	0	1,550
2122	GP532	1	800	800	0.00	0	800
2122	AN2657-2.6	1	750	750	0.00	0	750
2122	BOTANIC/NP	1	200	200	100.00	200	0
30/03/2018		14		10,945		1,240	9,705
2123	KK153PU	2	1,390	2,780	0.00	0	2,780
2123	BJ61463	1	2,900	2,900	0.00	0	2,900
2123	BOTANIC	1	425	425	100.00	425	0
2124	AN2476	1	2,290				
2124			2,270	2,290	0.00	0	2,290
0405	BOTANIC/NP	1	200	2,290 200	100.00	0 200	2,290
2125	BOTANIC/NP DISCLOSURE	1 1		200 975	100.00		
2125		1 1 2	200	200	100.00		0
	DISCLOSURE	1 1 2 1	200 975	200 975	100.00		0 975
2126	DISCLOSURE DISCLOSURE	1 1 2 1	200 975 975	200 975 1,950	100.00 0.00 0.00	200 0 0	0 975 1,950
2126 2127	DISCLOSURE DISCLOSURE GO4705	1 1 2 1 1	200 975 975 2,490	200 975 1,950 2,490	100.00 0.00 0.00 0.00 0.00	200 0 0 0	0 975 1,950 2,490
2126 2127 2127	DISCLOSURE DISCLOSURE GO4705 GO4725	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490	200 975 1,950 2,490	100.00 0.00 0.00 0.00 0.00	200 0 0 0 0	0 975 1,950 2,490 2,490
2126 2127 2127 2127	DISCLOSURE DISCLOSURE GO4705 GO4725 GO4715	1 1 2 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490	200 975 1,950 2,490 2,490	100.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0	0 975 1,950 2,490 2,490 2,490
2126 2127 2127 2127 2127	DISCLOSURE DISCLOSURE GO4705 GO4725 GO4715 AN3616	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850	200 975 1,950 2,490 2,490 2,490 1,850	100.00 0.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0 0	0 975 1,950 2,490 2,490 2,490 1,850
2126 2127 2127 2127 2127 2127 2127	DISCLOSURE DISCLOSURE GO4705 GO4725 GO4715 AN3616 GO6031	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850 1,295	200 975 1,950 2,490 2,490 1,850 1,295 725 300	100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0 0 0	0 975 1,950 2,490 2,490 2,490 1,850 1,295
2126 2127 2127 2127 2127 2127 2127 2127	DISCLOSURE  DISCLOSURE  GO4705  GO4725  GO4715  AN3616  GO6031  SH075	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850 1,295 725	200 975 1,950 2,490 2,490 1,850 1,295 725	100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0 0 0	0 975 1,950 2,490 2,490 2,490 1,850 1,295
2126 2127 2127 2127 2127 2127 2127 2127	DISCLOSURE  DISCLOSURE  GO4705  GO4725  GO4715  AN3616  GO6031  SH075  SH784	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850 1,295 725 300	200 975 1,950 2,490 2,490 2,490 1,850 1,295 725 300	100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0 0 0 0	0 975 1,950 2,490 2,490 2,490 1,850 1,295 725
2126 2127 2127 2127 2127 2127 2127 2127	DISCLOSURE  DISCLOSURE  GO4705  GO4725  GO4715  AN3616  GO6031  SH075  SH784  LOREAL.L	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850 1,295 725 300 1,600	200 975 1,950 2,490 2,490 1,850 1,295 725 300 1,600	100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	200 0 0 0 0 0 0 0 0 0	0 975 1,950 2,490 2,490 2,490 1,850 1,295 725 300
2126 2127 2127 2127 2127 2127 2127 2127	DISCLOSURE  DISCLOSURE  GO4705  GO4725  GO4715  AN3616  GO6031  SH075  SH784  LOREAL L  GO4555	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 975 975 2,490 2,490 2,490 1,850 1,295 725 300 1,600 2,490	200 975 1,950 2,490 2,490 1,850 1,295 725 300 1,600 2,490	100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200 0 0 0 0 0 0 0 0 0 1,600	0 975 1,950 2,490 2,490 2,490 1,850 1,295 725 300 0 2,490

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2128	NCA588599	1	1,895	1,895	20.00	379	1,516
2128	EMOTION	1	1,000	1,000	100.00	1,000	0
2129	CITIN	1	580	580	0.00	0	580
2129	T-118	1	840	840	0.00	0	840
2130	PC4511PU	1	3,590	3,590	0.00	0	3,590
2130	GO6000	1	1,395	1,395	0.00	0	1,395
2130	BOTANIC	1	425	425	100.00	425	0
2131	SBC359	1	1,365	1,365	0.00	0	1,365
2132	LL8920	1	700	700	0.00	0	700
2133	SH845	1	1,995	1,995	20.00	399	1,596
2134	GO6031	1	1,295	1,295	0.00	0	1,295
2135	YI1905	1	1,590	1,590	0.00	0	1,590
2136	BN909	1	795	795	0.00	0	795
		34		48,255		4,428	43,827
31/03/2018							
2137	MF34313	1	1,490	1,490	0.00	0	1,490
2138	HFSFOBIG	1	2,095	2,095	0.00	0	2,095
2138	LL8920	2	700	1,400	0.00	0	1,400
2138	BOTANIC/NP	1	200	200	100.00	200	0
2139	NL1480	1	6,590	6,590	20.00	1,318	5,272
2140	LL8920	1	700	700	0.00	0	700
2141	T-118	1	840	840	0.00	0	840
2142	LL8920	1	700	700	0.00	0	700
2143	T-118	1	840	840	0.00	0	840
2144	NKNSP011	1	300	300	0.00	0	300
2145	YI1905	1	1,590	1,590	0.00	0	1,590
2145	AN2659	1	975	975	0.00	0	975
2145	BOTANIC/NP	1	200	200	100.00	200	0
2146	NK6088	1	2,295	2,295	0.00	0	2,295
2147	BONDYMIX	1	600	600	100.00	600	0
2147	VG8292	2	200	400	100.00	400	0
21/04/2019		18		21,215		2,718	18,497
01/04/2018	CITIN	4	500	F00	0.00	•	F00
2148	CITIN	1	580	580	0.00	0	580
2149	SBC356	T	1,435	1,435	0.00	0	1,435
2149	SBC359	1	1,365	1,365	0.00	0	1,365
2149	BOTANIC/NP	<u>1</u>	200	200	100.00	200 <u></u>	0
		4		3,580		200	3,380

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2150	NK7704	1	1,290	1,290	0.00	0	1,290
2151	T-118	1	840	840	0.00	0	840
2152	YI1005	3	1,650	4,950	0.00	0	4,950
2152	BJ61305	1	2,900	2,900		0	2,900
2152	GO6031	1	1,295	1,295		0	1,295
2152	NBB351082	1	950	950	0.00	0	950
2152	T-118	3	840	2,520	0.00	0	2,520
2152	SBB513	1	1,645	1,645	0.00	0	1,645
2152	VG1401	1	950	950	0.00	0	950
2152	SH01-B	1	150	150	0.00	0	150
2152	BOTANIC	1	425	425	100.00	425	0
2152	BOTANIC/NP	1	200	200	100.00	200	0
2152	EMOTION	1	1,000	1,000	100.00	1,000	0
		17		19,115		1,625	17,490
03/04/2018							
2153	NK0043	1	4,995	4,995	50.00	2,498	2,498
2153	YIMIX	1	2,990	2,990		1,495	1,495
2153	GO4600PU	1	2,590	2,590	50.00	1,295	1,295
2153	BN909	2	795	1,590	50.00	795	795
2153	LL8920	1	700	700	50.00	350	350
2153	AN2657-2.6	1	750	750	50.00	375	375
2153	GP532	1	800	800	50.00	400	400
2154	SBD7000	1	2,250	2,250	50.00	1,125	1,125
2155	MF34314	1	1,590	1,590	0.00	0	1,590
2155	SH2093	2	750	1,500	0.00	0	1,500
2155	VG8292	1	200	200	0.00	0	200
2155	BOTANIC/NP	1	200	200	100.00	200	0
2156	AN2659	1	975	975	0.00	0	975
		15		21,130		8,533	12,598
04/04/2018						_	
2157	YI1905	1	1,590	1,590		0	1,590
2157	CH0298BIG	1	400	400		0	400
2158	GO6031	1	1,295	1,295	0.00	0	1,295
2158	SH01-B	1	150	150		0	150
2159	CITIN	2	580	1,160	0.00	0	1,160
2160	BO3375	1	3,590	3,590		718	2,872
2160	SBISUI812	1	3,115	3,115	0.00	0	3,115
2160	VG1401	1	950	950	0.00	0	950
2160	LL8920	1	700	700	0.00	0	700
2160	BN8835	1	350	350	0.00	0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2161	GP8200	1	4,250	4,250	20.00	850	3,400
		12		17,550		1,568	15,982
05/04/2018							
2162	AN3125	1	1,590	1,590	0.00	0	1,590
2163	SH784	1	300	300	0.00	0	300
2164	XBO051	1	2,415	2,415	0.00	0	2,415
2164	BOTANIC/NP	1	200	200	100.00	200	0
2165	ZINNIA	1	1,190	1,190	0.00	0	1,190
2165	BN909	1	795	795	0.00	0	795
2165	SH01-B	1	150	150	0.00	0	150
2165	BOTANIC/NP	1	200	200	100.00	200	0
		8		6,840		400	6,440
06/04/2018				0,040		400	0,440
2166	RUBY-B532	1	630	630	0.00	0	630
2166	AN2657-2.6	1	750	750	0.00	0	750
2166	SH544	 1	350	350		0	350
2167	GO4705	1	2,490	2,490	0.00	0	2,490
2167	BOTANIC/NP	1	200	200	100.00	200	0
2168	T-118	1	840	840	0.00	0	840
2168	CITIN	1	580	580	0.00	0	580
		7		<u></u> 5,840		200	5,640
07/04/2018				0,010			
2169	FANTASY	2	1,550	3.100	0.00	0	3,100
2169	VG894	2	500	1,000	0.00	0	1,000
2169	BOTANIC	1	425	425		425	0
2170	BN909	 1	795			0	795
2171	RUBY-B532	1	630	630		0	630
2171	T-118	 1	840	840		0	840
2172	SH2093	1	750	750	0.00	0	750
2172	RUBY-B532	1	630	630		0	630
2172	AN2657-2.6	 1	750	750		0	750
2172	BOTANIC/NP	1	200	200	100.00	200	0
2173	NK7704	1	1,290	1,290		0	1,290
2174	SH544	3	350	1,050		0	1,050
2175	T-118	1	840	840		0	840
2176	CH04490849	1	350	350		0	350
		 18		12,650		625	12,025
08/04/2018				12,030		023	12,023
2177	BJ61305	1	2,900	2,900	0.00	0	2,900

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2178	CITIN	1	580	580	0.00	0	580
2179	T-118	2	840	1,680	0.00	0	1,680
2179	AN2657-2.6	1	750	750	0.00	0	750
2179	BOTANIC/NP	1	200	200	100.00	200	0
2180	BJ61463	1	2,900	2,900	0.00	0	2,900
2180	YI1005	1	1,650	1,650	0.00	0	1,650
2180	BOTANIC	1	425	425	100.00	425	0
2181	SH328	1	450	450	0.00	0	450
2181	CH04620993	1	300	300	0.00	0	300
2182	RUBY-B532	2	630	1,260	0.00	0	1,260
2182	SH2093	1	750	750	0.00	0	750
2182	BN909	1	795	795	0.00	0	795
2182	BOTANIC/NP	1	200	200	100.00	200	0
2183	CITIN	1	580	580	0.00	0	580
2184	LL8920	2	700	1,400	0.00	0	1,400
2184	SH01-B	1	150	150	0.00	0	150
2185	LL8920	-2	700	-1,400	0.00	0	-1,400
2186	CITIN	1	580	580	0.00	0	580
9/04/2018		19		1/150		005	15 225
9/04/2018		19		16,150		825	15,325
<u>99/04/2018</u> 2187	NC398	1	2,090	2,090	20.00	418	1,672
	NC398 AN3697	1	2,090 1,690		20.00		
2187		1 1 1 1		2,090		418	1,672
2187 2188	AN3697	1 1 1 1	1,690	2,090 1,690	0.00	418	1,672
2187 2188 2189	AN3697 SBC347	1 1 1 1 2	1,690 1,435	2,090 1,690 1,435	0.00	418	1,672 1,690 1,435
2187 2188 2189 2189	AN3697 SBC347 GP532	1 1 1 2 1 1	1,690 1,435 800	2,090 1,690 1,435 800	0.00 0.00 0.00 0.00 0.00	418 0 0	1,672 1,690 1,435 800
2187 2188 2189 2189 2189	AN3697 SBC347 GP532 SH784	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300	2,090 1,690 1,435 800 600	0.00 0.00 0.00 0.00	418 0 0 0	1,672 1,690 1,435 800 600
2187 2188 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300	2,090 1,690 1,435 800 600 300	0.00 0.00 0.00 0.00 0.00	418 0 0 0 0	1,672 1,690 1,435 800 600 300
2187 2188 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190	2,090 1,690 1,435 800 600 300 1,190	0.00 0.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0	1,672 1,690 1,435 800 600 300 1,190
2187 2188 2189 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425	2,090 1,690 1,435 800 600 300 1,190 425	0.00 0.00 0.00 0.00 0.00 0.00 100.00	418 0 0 0 0 0 0 0 425	1,672 1,690 1,435 800 600 300 1,190
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593	1 1 1 2 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250	2,090 1,690 1,435 800 600 300 1,190 425 1,250	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00	418 0 0 0 0 0 0 0 425	1,672 1,690 1,435 800 600 300 1,190 0
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593 T-118	1 1 1 2 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840	2,090 1,690 1,435 800 600 300 1,190 425 1,250	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00	418 0 0 0 0 0 0 0 425 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593 T-118 LL8920	1 1 1 2 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00	418 0 0 0 0 0 0 0 425 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700
2187 2188 2189 2189 2189 2189 2189 2189 2190 2191 2192 2193	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593 T-118 LL8920 GO4600PU	1 1 1 2 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00	418 0 0 0 0 0 0 0 425 0 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590
2187 2188 2189 2189 2189 2189 2189 2189 2190 2191 2192 2193 2193 2193	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593 T-118 LL8920 GO4600PU AN4686	1 1 1 2 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590 3,590 630	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590 3,590 630	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0 0 425 0 0 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590 3,590
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697  SBC347  GP532  SH784  BN096  ZINNIA  BOTANIC  NK7338593  T-118  LL8920  GO4600PU  AN4686  RUBY-B532	1 1 1 2 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590 3,590	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590 3,590 630 1,000	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0 425 0 0 0 0 0 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590 3,590 630 0
2187 2188 2189 2189 2189 2189 2189 2189 2190 2191 2192 2193 2193 2193	AN3697  SBC347  GP532  SH784  BN096  ZINNIA  BOTANIC  NK7338593  T-118  LL8920  GO4600PU  AN4686  RUBY-B532	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590 3,590 630	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590 3,590 630	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0 425 0 0 0 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590 3,590 630
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697  SBC347  GP532  SH784  BN096  ZINNIA  BOTANIC  NK7338593  T-118  LL8920  GO4600PU  AN4686  RUBY-B532	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590 3,590 630	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590 3,590 630 1,000	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0 425 0 0 0 0 0 0	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590 3,590 630 0
2187 2188 2189 2189 2189 2189 2189 2189 2189	AN3697 SBC347 GP532 SH784 BN096 ZINNIA BOTANIC NK7338593 T-118 LL8920 GO4600PU AN4686 RUBY-B532 EMOTION	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,690 1,435 800 300 300 1,190 425 1,250 840 700 2,590 3,590 630 1,000	2,090 1,690 1,435 800 600 300 1,190 425 1,250 840 700 2,590 3,590 630 1,000	0.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00	418 0 0 0 0 0 0 0 425 0 0 0 0 1,000 1,843	1,672 1,690 1,435 800 600 300 1,190 0 1,250 840 700 2,590 3,590 630 0 17,287

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2195	BN8025	1	750	750	0.00	0	750
2196	CITIN	1	580	580	0.00	0	580
2197	CITIN	1	580	580	0.00	0	580
2198	AN2659	1	975	975		0	975
2199	NK0062	1	2,995	2,995	20.00	599	2,396
		8		8,355		599	7,756
<u>11/04/2018</u>							
2200	AN2657-2.6	1	750	750	0.00	0	750
2200	RUBY-B532	1	630	630	0.00	0	630
2201	RUBY-B532	-1	630	-630	0.00	0	-630
2201	CITIN	1	580	580		0	580
2201	NBB351082	1	950	950		0	950
2202	BN096	1	300	300	0.00	0	300
2203	BO3373	1	3,590	3,590	20.00	718	2,872
2204	BN909	1	795	795		0	795
2205	AN3229	1	1,490	1,490	0.00	0	1,490
<u>12/04/2018</u>		7		8,455		718	7,737
2206	GO4600PU	1	2,590	2,590		0	2,590
2206	BOTANIC/NP	1	200	200		200	0
2207	T-118	1	840	840		0	840
2208	CITIN	1	580	580		0	580
2209	AN2657-2.6	1	750	750		0	750
2210	CITIN	2	580	1,160		0	1,160
2211	NBB351082	1	950	950 <u></u>	0.00	0	950
<u>13/04/2018</u>		<u> </u>		7,070		200	6,870
2212	AN2659	1	975	975	0.00	0	975
2213	CITIN	1	580	580	0.00	0	580
2213	NBB352073	1	990	990	0.00	0	990
		3		2,545		0	2,545
14/04/2018							
2214	MF33636	1	1,350	1,350	0.00	0	1,350
2215	NC398	1	2,090	2,090	20.00	418	1,672
2216	M&SMIX006	1	1,550	1,550	0.00	0	1,550
2217	GO4715	1	2,490	2,490	0.00	0	2,490
2217	BOTANIC/NP	1	200	200	100.00	200	0
2218	AN3698	1	1,690	1,690	0.00	0	1,690
		6		9,370		618	8,752

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>15/04/2018</u>							
2219	BN8025	1	750	750	0.00	0	750
2220	AN3229	2	1,490	2,980		0	2,980
2220	AN3697	1	1,690	1,690	0.00	0	1,690
2220	AN3698	1	1,690	1,690	0.00	0	1,690
2220	LL8920	1	700	700	0.00	0	700
2220	SH544	2	350	700	0.00	0	700
2220	BN8835	2	350	700	0.00	0	700
2220	SH784	1	300	300	0.00	0	300
2220	NU5192	1	6,990	6,990	20.00	1,398	5,592
2220	AYDOMIXBIG-FS	1	3,450	3,450	0.00	0	3,450
2220	BOTANIC/NP	1	200	200	100.00	200	0
2220	BOTANIC	1	425	425	100.00	425	0
2221	AN3125	1	1,590	1,590	0.00	0	1,590
2222	T-118	2	840	1,680	0.00	0	1,680
2223	GO4600PU	1	2,590	2,590	0.00	0	2,590
2223	GO4725	1	2,490	2,490	0.00	0	2,490
2223	BOTANIC	1	425	425	100.00	425	0
2224	BN909	2	795	1,590	0.00	0	1,590
2224	SH904	1	850	850	0.00	0	850
2224	BOTANIC/NP	1	200	200	100.00	200	0
2225	AN2476	1	2,290	2,290	0.00	0	2,290
2225	BOTANIC/NP	1	200	200	100.00	200	0
2226	NL356	1	3,990	3,990	20.00	798	3,192
		28		38,470		3,646	34,824
<u>16/04/2018</u>						_	
2227	AN2657-2.6	1	750	750		0	750
2227	NKAB33	1	3,590	3,590		718	2,872
2228	BN909	1	795	795		0	795
2229	NU5692	1	5,290	5,290	20.00	1,058	4,232
		4		10,425	•	1,776	8,649
<u>17/04/2018</u>							
2230	VG1401	1	950	950	0.00	0	950
2231	BRA200	1	850	850	0.00	0	850
2232	AN2659	1	975	975	0.00	0	975
2233	AN2659	1	975	975	0.00	0	975
2233	DISCLOSURE	2	975	1,950	0.00	0	1,950
18/04/2018		6		5,700		0	5,700

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2234	AN2657-2.6	1	750	750	0.00	0	750
2235	ZINNIA	2	1,190	2,380	0.00	0	2,380
2235	SH2117	1	650	650		0	650
2235	LL38696	1	350	350		0	350
2235	BOTANIC/NP	1	200	200	100.00	200	0
2236	LL38696	1	350	350	0.00	0	350
2237	BN909	1	795	795		0	795
2238	BN8025	1	750	750		0	750
2239	SH2117	1	650	650	0.00	0	650
2240	YI1005	1	1,650	1,650	0.00	0	1,650
		11		8,525		200	8,325
<u>19/04/2018</u>							
2241	SH328	1	450	450	0.00	0	450
2242	AN2657-2.6	1	750	750		0	750
2243	AN2659	1	975	975		0	975
2244	SBB513	1	1,645	1,645	0.00	0	1,645
2244	SBC347	1	1,435	1,435		0	1,435
2244	BOTANIC/NP	1	200	200	100.00	200	0
2245	SBISUI812	1	3,115	3,115	0.00	0	3,115
2245	GO6000	1	1,395	1,395	0.00	0	1,395
2245	BOTANIC	1	425	425	100.00	425	0
		9		10,390		625	9,765
20/04/2018							
2246	PC917	1	4,290	4,290	20.00	858	3,432
2247	NK610	1	1,890	1,890	20.00	378	1,512
2248	SH838	2	795	1,590	0.00	0	1,590
2248	VG2802	1	500	500	0.00	0	500
2248	BOTANIC/NP	1	200	200	100.00	200	0
		6		8,470		1,436	7,034
21/04/2018							
2249	AYDOMIX	1	2,995	2,995	0.00	0	2,995
2250	AN3698	1	1,690	1,690	0.00	0	1,690
2251	CITIN	1	580	580	0.00	0	580
2252	NBB351082	1	950	950		0	950
2253	BN909	1	795	795		0	795
2254	CITINLUXURY	1	745	745	0.00	0	745
2255	MF11027	2	1,490	2,980	0.00	0	2,980
2255	BOTANIC/NP	1	200	200	100.00	200	0
2256	BN909	1	795	795		0	795

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		10		11,730	• )	200	11,530
22/04/2018					•		
2257	CITIN	1	580	580	0.00	0	580
2258	BN8025	1	750	750	0.00	0	750
2259	AN2657-2.6	1	750	750	0.00	0	750
		3		2,080	·	0	2,080
23/04/2018							
2260	NKS51	1	2,190	2,190	20.00	438	1,752
2261	AN2657-2.6	2	750	1,500		0	1,500
2262	M&SMIX006	1	1,550	1,550		0	1,550
2262	BN8025	1	750	750		0	750
2262	BOTANIC/NP	1	200	200	100.00	200	0
		6		6,190	,)	638	5,552
<u>24/04/2018</u>							5,552
2263	LL8920	1	700	700	0.00	0	700
2263	BRA200	1 1	850	850		 	850
2264	YI1915	1 1	2,150	2,150		0	2,150
2264	BOTANIC/NP	1 1	2,130	2,130		200	2,130
2265	AN2659	1	975	975		0	975
2266	LL8920		700	1,400			1,400
2267	BRA200	<u>2</u> 1	850	850		0	850
2207	Divizoo	 8		7,125		200	···· <u>····</u>
05/04/0040				7,120	! !	200	6,925
25/04/2018	0.7.11		500	500		•	500
2268	CITIN	1	580	580		0	580
2269	CITIN	1	580	580	0.00	0	580 
		2		1,160	) :	0	1,160
<u>26/04/2018</u>							
2270	BJ61305	1	2,900	2,900	0.00	0	2,900
2270	FANTASY	1	1,550	1,550	0.00	0	1,550
2270	BOTANIC/NP	1	200	200	100.00	200	0
2271	CITIN	1	580	580	0.00	0	580
2272	T-118	1	840	840	0.00	0	840
2272	AN3125	1	1,590	1,590	0.00	0	1,590
2272	BOTANIC/NP	1	200	200	100.00	200	0
2273	M&SMIX006	1	1,550	1,550	0.00	0	1,550
2273	LL38694	1	400	400	0.00	0	400
2273	VG1401	1	950	950	0.00	0	950
2273	BOTANIC/NP	1	200	200	100.00	200	0
2274	SH871	1	895	895	0.00	0	895

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Discount Amount Inv.# **Design Number** Quantity Rate **Amount** Dis (%) **Amount After Discount** 0 2274 SH328 1 450 450 0.00 450 2274 AN2657-2.6 1 750 750 0.00 0 750 1 LL8920 700 700 700 2274 0.00 0 1 2274 BJ61305 2,900 2,900 0.00 0 2,900 2274 **BOTANIC** 1 425 425 100.00 425 0 17 16,055 17,080 1,025 27/04/2018 2275 BJ61463 2,900 2,900 0.00 0 2,900 2275 BOTANIC/NP 1 200 200 100.00 200 0 1 2276 YI1905 1,590 1,590 0.00 0 1,590 3 4,690 200 4,490 28/04/2018 NK638 1.990 1,990 20.00 398 1,592 2277 1 NK17 1 850 0 850 2277 850 0.00 1 350 0.00 0 350 2277 350 SH544 1 2278 T-118 840 840 0.00 0 840 1 0 630 2278 RUBY-B532 630 630 0.00 2279 CITIN 1 580 580 0.00 0 580 1 2280 MF1501 690 690 0.00 0 690 2281 SVM4962 1 2,695 2,695 0.00 0 2,695 1 2281 AN2659 975 975 0.00 0 975 1 200 2281 BOTANIC/NP 200 0 200 100.00 10 9.800 598 9.202 29/04/2018 3 4,650 2282 **FANTASY** 1.550 4,650 0.00 0 1 0 2282 MF33636 1,350 1,350 0.00 1,350 2282 **EMOTION** 1 1,000 1,000 100.00 1,000 0 1 T-118 0 840 2283 840 840 0.00 1 0 2284 YI1005 1,650 1,650 0.00 1,650 1 2285 BN909 795 795 0.00 0 795 1 2286 NCA588599 1,895 1,895 20.00 379 1,516 1 2.090 2286 NK1199 2,090 20.00 418 1,672 0 2286 LL8920 1 700 700 0.00 700 2287 NU5692 -5,290 0 -5,290 -1 5,290 0.00 1 3,990 0 2287 PC600 3.990 0.00 3,990 2287 GO6031 1 1,295 1,295 0 1,295 0.00 2288 NK638 1,990 1,990 20.00 398 1,592 2289 **HFSRN** 1 1,895 1,895 0.00 0 1,895 14 18,850 2,195 16,655

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
30/04/2018							
2290	MF1501	1	690	690	0.00	0	690
2291	MF33636	1	1,350	1,350		0	1,350
2292	MF1501	1	690	690	0.00	0	690
2293	NBB626	1	1,650	1,650	0.00	0	1,650
2294	CITIN	2	580	1,160		0	1,160
2295	NK0097	1	4,690	4,690	20.00	938	3,752
2295	GO4600PU	1	2,590	2,590	0.00	0	2,590
2295	BOTANIC/NP	1	200	200	100.00	200	0
		9		13,020		1,138	11,882
01/05/2018					1		
2296	AN3698	1	1,690	1,690	0.00	0	1,690
2297	LL8920	1	700	700	0.00	0	700
2298	NBB351082	2	950	1,900	0.00	0	1,900
2298	NBB1180	1	595	595	0.00	0	595
2298	BOTANIC/NP	1	200	200	100.00	200	0
2299	NBB351082	3	950	2,850		0	2,850
2299	BOTANIC/NP	1	200	200	100.00	200	0
2300	NK644	1	1,990	1,990	20.00	398	1,592
2300	BN096	2	300	600	0.00	0	600
2301	PC4563PU	1	2,990	2,990		0	2,990
2301	GO6000	1	1,395	1,395	0.00	0	1,395
2301	BOTANIC	1	425	425	100.00	425	0
02/05/2018		<u>16</u>		15,535		1,223	14,312
2302	CITIN	3	580	1,740	0.00	0	1,740
2302	CITIN	ავ				··· <u>·····</u> ···	····
				1,740	:	0	1,740
03/05/2018							
2303	NK1199	1	2,090	2,090		418	1,672
2304	NBB351082	1	950	950		0	950
2305	CITIN	1	580	580		0	580
2306	CITIN	2	580	1,160		0	1,160
2307	MF1501	-1	690	-690		0	-690
2307	MF34378	1	990	990		0	990
2308	BN909	1	795	795		0	795
2309	BO6369	1	6,990	6,990		1,398	5,592
2310	NK0087	1	2,690	2,690	20.00	538	2,152
2311	CITIN	2	580	1,160	0.00	0	1,160
2312	LL8920	1	700	700	0.00	0	700

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2313	BN8025	1	750	750	0.00	0	750
		12		18,165		2,354	15,811
04/05/2018							
2314	ANGEL	4	445	1,780	50.00	890	890
2314	SBD7000	 1	2,250	2,250		1,125	1,125
2315	AN3125	2	1,590	3,180	0.00	0	3,180
2315	BOTANIC/NP	 1	200	200		200	0,.00
2316	MF1255	 1	2,390	2,390		0	2,390
2316	BOTANIC/NP	1	200	2,370		200	0
2317	ANGEL		445	2,670		0	2,670
2317	BJ61305	 2	2,900	5,800		 0	5,800
2318	AN3698		1,690	1,690			1,690
2318	EMOTION	1 1	1,000	1,070		1,000	070
		1 1	950	950		1,000	950
2319	NBB351082 SHB077	1 1		650			450 650
2320		1 1	650 950	950			950
2321	NBB351082 T-118	1 1		950		0	950
2321		1	950			0	
2321	RUBY-B532		760	760	0.00	U	760
2321	BOTANIC/NP	1	200	200		200	0
2322	NBB351082	1	950	950		0	950
2322	BN909	1	795	795	0.00	<u> </u>	795
		28		27,365		3,615	23,750
05/05/2018							
2323	NU5192	1	6,990	6,990	20.00	1,398	5,592
2323	NU4040	1	2,790	2,790	0.00	0	2,790
2323	BOTANIC/NP	1	200	200	100.00	200	0
2324	NK8900	1	1,290	1,290	0.00	0	1,290
2324	AN3697	1	1,690	1,690	0.00	0	1,690
2324	BN096	1	300	300	0.00	0	300
2324	BOTANIC/NP	1	200	200	100.00	200	0
2325	NK0053	1	4,395	4,395	20.00	879	3,516
2325	AN3697	1	1,690	1,690	0.00	0	1,690
2325	BN096	1	300	300	0.00	0	300
2326	NK1199	1	2,090	2,090	20.00	418	1,672
2327	PC777	1	3,990	3,990	20.00	798	3,192
2328	ANGEL	1	445	445	0.00	0	445
2329	BOTANIC/NP	1	200	200	100.00	200	0
2329	GO4600PU	1	2,590	2,590	0.00	0	2,590
2330	LAUREL	1	1,095	1,095	0.00	0	1,095
2331	SH743	1	350	350		0	350

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2331	PC4511PU	1	3,590	3,590	0.00	0	3,590
2331	NK8900	1	1,290	1,290	100.00	1,290	0
		19		35,485		5,383	30,102
06/05/2018		·					
2332	CITINLUXURY	2	745	1,490	0.00	0	1,490
2333	NU4321	1	2,090	2,090	0.00	0	2,090
2333	GO4600PU	1	2,590	2,590	0.00	0	2,590
2333	NK7704	1	1,290	1,290	100.00	1,290	0
2334	YI1905	1	1,590	1,590	0.00	0	1,590
2334	SH831	1	795	795	100.00	795	0
		7		9,845		2,085	7,760
07/05/2018							
2335	BOTANIC/NP	1	200	200	100.00	200	0
2335	NK8768	1	2,090	2,090	0.00	0	2,090
2335	CHERRY	1	1,750	1,750	0.00	0	1,750
2335	FL3700	1	790	790	100.00	790	0
2336	ELBRINA	1	990	990	0.00	0	990
2336	SH2117	1	650	650	100.00	650	0
2337	AN2659	1	975	975	0.00	0	975
2337	AN3125	1	1,590	1,590	0.00	0	1,590
2337	NKMA-6	1	450	450	100.00	450	0
2337	BOTANIC/NP	1	200	200	100.00	200	0
2338	SH784	1	300	300	0.00	0	300
		11		9,985		2,290	7,695
08/05/2018							
2339	NK4121	1	200	200	0.00	0	200
2340	NK4121	3	200	600	100.00	600	0
2340	SH2117	1	650	650	100.00	650	
2340	SH9789	1	750	750		750	0
		6		2,200		2,000	200
09/05/2018				2,200		2,000	
	CITIN	2	F00	1 1/0	0.00	0	1 1/0
2341	CITIN	2	580	1,160	0.00	0	1,160
2342	SH1981	l 1	795	795	0.00	0	795
2342	CH4960	l	350	350	100.00	350	0
2343	CH04490849	۷	350	700	0.00	0	700
2344	M&SMIX006	l 1	1,550	1,550	0.00	U 700	1,550
2344	BN2011	I	790	790	100.00	790	0
		8		5,345		1,140	4,205

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2345	AN2657-2.6	3	750	2,250	0.00	0	2,250
2345	BOTANIC/NP	1	200	200	100.00	200	0
2346	CITIN	1	580	580	0.00	0	580
2347	MF1501	1	690	690	0.00	0	690
2348	ANGEL	1	445	445	0.00	0	445
2349	CITIN	1	580	580	0.00	0	580
2350	CH4960	1	350	350	0.00	0	350
2351	NK0053	1	4,395	4,395	0.00	0	4,395
2351	FL3700	1	790	790	100.00	790	0
2351	EMOTION	1	1,000	1,000	100.00	1,000	0
2351	BOTANIC/NP	1	200	200	100.00	200	0
2351	MF1037	1	1,590	1,590	0.00	0	1,590
2351	AN3698	1	1,690	1,690	0.00	0	1,690
2351	AN3607	1	1,690	1,690	0.00	0	1,690
2352	SB1753	1	2,345	2,345	0.00	0	2,345
2352	SBD2023	1	2,670	2,670		0	2,670
2352	LL38694	6	400	2,400	0.00	0	2,400
2352	LL8920	1	700	700	0.00	0	700
2352	FL3700	2	790	1,580	100.00	1,580	0
2352	BOTANIC/NP	1	200	200	100.00	200	0
		28		26,345		3,970	22,375
<u>/05/2018</u>							
2353	SH2128	1	750	750	0.00	0	750
2353	NK320	1	200	200	100.00	200	0
2354	GO6031	1	1,295	1,295	0.00	0	1,295
2354	SH2117	1	650	650	100.00	650	0
2354	BOTANICE	1	90	90	100.00	90	0
2355	T-118	3	950	2,850	0.00	0	2,850
2355	NKMA-6	1	450	450	100.00	450	0
2355	NK320	2	200	400	100.00	400	0
2355	BOTANICE	2	90	180	100.00	180	0
2356	SH2116	1	750	750	0.00	0	750
2357	AYDOMIX	1	2,995	2,995	0.00	0	2,995
2357	BRA200	1	850	850	100.00	850	0
2357	BOTANIC/NP	1	200	200	100.00	200	0
2358	NBB351082	1	950	950	0.00	0	950
2330							
2358	NK320	1	200	200	100.00	200	0
		1 1	200 90	200 90		200 90	0

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2359	FANTASY	1	1,550	1,550	0.00	0	1,550
2359	BOTANICE	1	90	90	100.00	90	0
2359	SH2117	1	650	650	100.00	650	0
2360	YI1005	1	1,650	1,650	0.00	0	1,650
2360	NK320	1	200	200	100.00	200	0
2360	BOTANICE	1	90	90	100.00	90	0
2361	T-118	1	950	950		0	950
2361	AN2657-2.6	1	750	750		0	750
2361	NKMA-6	1	450	450	100.00	450	0
2361	BOTANICE	1	90	90	100.00	90	0
2362	SH904	1	850	850		0	850
2363	ORCHID	1	1,150	1,150		0	1,150
2363	ANGEL	1	445	445	100.00	445	0
2363	BOTANICE	1	90	90	100.00	90	0
2364	NBB351082	1	950	950	0.00	0	950
2364	NK2015	1	200	200	100.00	200	0
2364	BOTANICE	1	90	90	100.00	90	0
2365	FL3700	1	790	790	0.00	0	790
2366	V3113	1	9,590	9,590	0.00	0	9,590
2366	HFSFOBIG	1	2,095	2,095	100.00	2,095	0
2366	BOTANIC.ESK	1	2,000	2,000	100.00	2,000	0
2366	SH544	1	350	350	0.00	0	350
2367	CITIN	1	630	630	0.00	0	630
2368	NK320	1	200	200	0.00	0	200
2369	VG894	1	500	500	0.00	0	500
2370	SH5503	1	300	300	0.00	0	300
		26		26,700		6,490	20,210
13/05/2018							
2371	BOTANIC/NP	0	200	0	100.00	0	0
2371	BOTANIC/E	1	100	100	100.00	100	0
2371	SBD6010	1	2,670	2,670	0.00	0	2,670
2371	MF34314	1	1,590	1,590	0.00	0	1,590
2371	NKMA-6	1	450	450	100.00	450	0
2371	NK320	1	200	200	100.00	200	0
2372	AN3697	1	1,690	1,690	0.00	0	1,690
2372	AN3698	1	1,690	1,690	0.00	0	1,690
2372	GO6031	1	1,295	1,295	0.00	0	1,295
2372	SH9332	1	750	750	100.00	750	0
2372	SH2128	1	750	750	100.00	750	0
2372	NK320	1	200	200	100.00	200	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2372	BOTANIC/E	3	100	300	100.00	300	0
2373	NBB351082	1	950	950	0.00	0	950
2373	NK320	1	200	200		200	0
2373	BOTANICE	1	90	90		90	0
2374	AN3125	1	1,590	1,590	0.00	0	1,590
2374	NBB351082	1	950	950	0.00	0	950
2374	LL8920	1	700	700	0.00	0	700
2374	ANGEL	1	480	480	100.00	480	0
2374	NK320	1	200	200	100.00	200	0
2374	BOTANICE	2	90	180	100.00	180	0
		24		17,025		3,900	13,125
14/05/2018							
2375	FANTASY	1	1,550	1,550	0.00	0	1,550
2375	ANGEL	1	480	480	100.00	480	0
2375	BOTANICE	1	90	90	100.00	90	0
2376	NU5192	1	6,990	6,990	0.00	0	6,990
2376	RUBY-B532	2	760	1,520		0	1,520
2376	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
2376	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2377	SB1753	-1	2,345	-2,345	0.00	0	-2,345
2377	SBDSUD3013	1	3,840	3,840		0	3,840
2378	BOTANIC/NP	1	200	200	100.00	200	0
2378	NK626	6	400	2,400	0.00	0	2,400
2379	NK3516	1	1,190	1,190	0.00	0	1,190
2379	BOTANICE	1	90	90	100.00	90	0
2380	SHB077	1	650	650	0.00	0	650
2381	NK7704	1	1,290	1,290	0.00	0	1,290
2381	NK608	1	2,190	2,190	0.00	0	2,190
2381	BOTANIC/NP	1	200	200	100.00	200	0
2381	BOTANICE	1	90	90	100.00	90	0
2381	BN909	1	795	795	100.00	795	0
2381	VG2805	1	500	500	100.00	500	0
1 <u>5/05/2018</u>		24		24,815		5,540	19,275
2382	SBB695	1	1,820	1,820	0.00	0	1,820
2382	FL3700	1	790	790	0.00	0	790
2382	ANGEL	1	480	480	100.00	480	0
2382	BOTANICE	1	90	90	100.00	90	0
		4		3,180		570	2,610

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
16/05/2018							
2383	CITIN	3	630	1,890	0.00	0	1,890
2384	GO6031	1	1,295	1,295	0.00	0	1,295
2384	BN8025	1	750	750	100.00	750	0
2384	BOTANIC/E	1	100	100	100.00	100	0
2385	YI1005	1	1,650	1,650	0.00	0	1,650
2385	SH2128	1	750	750	100.00	750	0
2385	BOTANIC/E	1	100	100	100.00	100	0
2385	NK2015	1	200	200		0	200
2386	FL3700	1	790	790		0	790
2387	YI1905	1	1,590	1,590	0.00	0	1,590
2387	NBB351082	1	950	950	0.00	0	950
2387	ANGEL	2	480	960	100.00	960	0
2387	BOTANIC/E	2	100	200	100.00	200	0
2388	NBB351082	1	950	950	0.00	0	950
2388	MF1501	1	690	690	0.00	0	690
2388	CH04090809	1	350	350	0.00	0	350
2388	NK320	1	200	200	0.00	0	200
2388	NK2015	1	200	200	100.00	200	0
2388	BOTANIC/E	1	100	100	100.00	100	0
2389	NU5424	1	3,090	3,090	0.00	0	3,090
2389	NCA588599	1	1,895	1,895	100.00	1,895	0
2389	BOTANIC/NP	1	200	200	100.00	200	0
2390	LL8920	1	700	700	0.00	0	700
2391	CITIN	1	630	630		0	630
		28		20,230	, 	5,255	14,975
17/05/2018					:		
2392	ANHSMIX	1	3,090	3,090	0.00	0	3,090
2392	HHSFO581	1	1,890	1,890	100.00	1.890	
2392	BOTANIC/NP	1	200	200		200	0
2393	AN3607	1	1,690	1,690	0.00	0	1,690
2393	FANTASY	1	1,550	1,550		0	1,550
2393	DISCLOSURE	1	1,050	1,050		1,050	0
2393	BOTANICE	1	90	90	100.00	90	0
2393	BOTANIC/NP	1	200	200	100.00	200	0
2394	BN096	 1	300	300		0	300
2395	ANGEL	2	480	960		0	960
		 11		11,020		3,430	7,590
10/0F/2010				11,020	; <b>!</b>	3,430	7,390
18/05/2018	ANIQ/E7 Q /	4	750	750	0.00	2	750
2396	AN2657-2.6	I	750	750	0.00	0	750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2396	AN2659	1	975	975	0.00	0	975
2396	CH04090809	1	350	350	100.00	350	0
2396	BOTANIC/E	1	100	100		100	0
2397	SH9789	1	750	750		0	750
2398	FANTASY	-1	1,550	-1,550	0.00	0	-1,550
2398	AN3592-7	1	1,590	1,590	0.00	0	1,590
2399	ANGEL	1	480	480	0.00	0	480
2400	FL3700	2	790	1,580		0	1,580
2400	BOTANICE	1	90	90	100.00	90	0
2401	YI1005	1	1,650	1,650	0.00	0	1,650
2401	BONDYMIX	1	600	600	100.00	600	0
2401	BOTANICE	1	90	90	100.00	90	0
2402	YIMIX	1	2,990	2,990	0.00	0	2,990
2402	NBB351082	1	950	950	100.00	950	0
2402	BOTANIC/NP	1	200	200	100.00	200	0
		15		11,595		2,380	9,215
<u>19/05/2018</u>					1		
2403	AN2657-2.6	1	750	750	0.00	0	750
2400	AIV2007-2.0	1	7.50			··· <u>·····</u> ···	
				750	;	0	750
20/05/2018							
2404	SBISUI727	1	3,500	3,500	0.00	0	3,500
2404	KK153PU	1	1,390	1,390		1,390	0
2404	BOTANIC/NP	1	200	200	100.00	200	0
		3		5,090		1,590	3,500
<u>21/05/2018</u>							
2405	GO6000	1	1,395	1,395	0.00	0	1,395
2405	NKMA-6	1	450	450	100.00	450	0
2405	BOTANICE	1	90	90	100.00	90	0
2406	PC902	1	4,590	4,590	0.00	0	4,590
2406	NCA588599	1	1,895	1,895	100.00	1,895	0
2406	EMOTION	1	1,000	1,000	100.00	1,000	0
		6		9,420	·	3,435	5,985
22/05/2018					1		
2407	CITIN	2	630	1,260	0.00	0	1,260
2407	HP85	1	995	1,200  995		0	995
2408	BOTANICE	1	90	90 90		90	0
2400	DOTAINICE	<i>1</i>	70	·· <u>·····</u>		··· <u>·····</u> ···	····
				2,345		90	2,255
23/05/2018							
2409	SH9789	1	750	750	0.00	0	750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2410	MF1501	1	690	690	0.00	0	690
2410	AN2657-2.6	1	750	750	0.00	0	750
2410	BOTANICE	1	90	90	100.00	90	0
2411	CITIN	1	630	630	0.00	0	630
24/05/2018		5		2,910		90	2,820
2412	YI1905	1	1,590	1,590	0.00	0	1,590
2412	NK320	1	200	200	100.00	200	0
2412	BOTANICE	1	90	90	100.00	90	0
2413	GO6031	1	1,295	1,295	0.00	0	1,295
2413	ANGEL	1	480	480	100.00	480	0
2413	BOTANICE	1	90	90	100.00	90	0
2414	YI1250	1	2,150	2,150	0.00	0	2,150
2414	NBB351082	1	950	950	100.00	950	0
2414	BOTANIC/NP	1	200	200	100.00	200	0
2415	CITIN	1	630	630	0.00	0	630
		10		7,675		2,010	5,665
<u>25/05/2018</u>							
2416	LL8920	1	700	700	0.00	0	700
2417	T-118	 1	950	950		0	950
2418	MF1501	1	690	690	0.00	0	690
		3		2,340		0	2,340
24 /0E /2019				2,540			2,540
26/05/2018	2007000	1	2.250	2.250	0.00	0	2.250
2419	SBD7000	l	2,250	2,250		0	2,250
2419	ANGEL	l 1	480	480		480	
2419	BOTANIC/NP	l 1	200	200		200	1 (00
2420	AN3698	l 1	1,690	1,690		0	1,690
2420	CITIN	l 1	630	630		630	0
2420	BOTANICE	1	90	90		90	0
2421	T-118	- I	950	-950 		0	-950
2421	AN3698	l 	1,690	1,690		0	1,690
2422	YI1005	l	1,650	1,650		0	1,650
2422	ANGEL	l	480	480		480	0
2422	BOTANICE	1	90	90		90	0
2423	MF1255	1	2,390	2,390		0	2,390
2423	RUBY-B532	1	760	760		760	
2423	BOTANIC/NP	1	200	200		200	0
2424	BN8025	1	750	750		0	750
2425	SH9789	1	750	750	0.00	0	750

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		14		13,150		2,930	10,220
7/05/2018							
2426	BN930	2	790	1,580	0.00	0	1,580
2426	BOTANICE	1	90	90	100.00	90	0
2427	BN909	1	795	795	0.00	0	795
2428	MF1037	1	1,590	1,590	0.00	0	1,590
2428	VG159	1	400	400	100.00	400	0
2428	BOTANIC/E	1	100	100	100.00	100	0
2429	ANGEL	2	480	960	0.00	0	960
2430	CITIN	2	630	1,260	0.00	0	1,260
2430	ANGEL	1	480	480	0.00	0	480
2431	BJ61305	1	2,900	2,900	0.00	0	2,900
2431	CITINLUXURY	1	800	800	100.00	800	0
2431	BOTANIC/NP	1	200	200	100.00	200	0
2432	LL8920	2	700	1,400	0.00	0	1,400
8/05/2018		17		12,555		1,590	10,965
2433	SBD4000	1	2,250	2,250	0.00	0	2,250
2433	SH2093	1	750	750	100.00	750	0
2433	BOTANICE	1	90	90	100.00	90	0
2434	NBB351082	-1	950	-950	100.00	-950	0
2434	YI1250	1	2,150	2,150	0.00	0	2,150
2434	YI1905	1	1,590	1,590	100.00	1,590	C
2435	FL3700	1	790	790	0.00	0	790
2436	KK153PU	1	1,390	1,390	0.00	0	1,390
2436	NK8900	1	1,290	1,290	0.00	0	1,290
2436	BOTANIC/NP	1	200	200	100.00	200	0
		8		9,550		1,680	7,870
9/05/2018							
2437	CITIN	-1	630	-630	0.00	0	-630
2437	CITINLUXURY	1	800	800		0	800
2438	CH4008	 1	700	700		0	700
2439	CITINLUXURY	1	800	800		0	800
2440	MF1202	1	550	550		0	550
2441	MF1255	1	2,390	2,390		0	2,390
2441	NKLA-6	1	490	490		490	
2441	BOTANIC/NP	1	200	200		200	0
				5,300		690	4,610

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2442	BN096	1	300	300	0.00	0	300
2442	CH04090809	1	350	350		0	350
2443	SH2116	1	750	750		0	750
2444	AN3607	1	1,690	1,690	0.00	0	1,690
2444	NKLA-6	1	490	490	100.00	490	0
2444	BOTANICE	1	90	90	100.00	90	0
2445	ORCHID	1	1,150	1,150	0.00	0	1,150
2445	ANGEL	1	480	480	100.00	480	0
2445	BOTANICE	1	90	90	100.00	90	0
2446	CITIN	1	630	630	0.00	0	630
		10		6,020		1,150	4,870
31/05/2018							
2447	NBB351082	1	950	950	0.00	0	950
2447	BOTANICE	1	90	90		90	0
2447	LL526572	1	300	300		300	0
2447	A333	1	300	300		0	300
2448	NBB1180	1	595	595		0	595
2448	ANGEL	1	480	480		0	480
2449	CITIN	1	630	630		0	630
2450	SH2116	1	750	750	0.00	0	750
2451	ZINNIA	1	1,250	1,250	0.00	0	1,250
2451	ANGEL	1	480	480	100.00	480	0
2451	BOTANICE	1	90	90	100.00	90	0
2452	BJ61305	1	2,900	2,900	0.00	0	2,900
2452	FL3700	1	790	790	100.00	790	0
2452	BOTANIC/NP	1	200	200	100.00	200	0
2453	NBB1180	2	595	1,190	0.00	0	1,190
2453	BOTANICE	1	90	90	100.00	90	0
2454	BJ61305	1	2,900	2,900	0.00	0	2,900
2454	XBO051	1	2,415	2,415	0.00	0	2,415
2454	LL8920	1	700		100.00	700	0
2454	SH9789	1	750	750	100.00	750	0
2454	BOTANIC	1	425	425	100.00	425	0
2455	RUBY-B532	1	760	760	0.00	0	760
2456	SBB695	1	1,820	1,820	0.00	0	1,820
2456	SBC347	1	1,435	1,435	0.00	0	1,435
2456	NKLA-6	1	490	490		490	0
2456	BOTANICE	1	90	90	100.00	90	0
2456	BN096	1	300	300	100.00	300	0
2457	CITIN	1	630	630	0.00	0	630

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2458	YI1005	1	1,650	1,650	0.00	0	1,650
2458	CITIN	1	630	630	100.00	630	0
2458	BOTANICE	1	90	90	100.00	90	0
		32		26,170		5,515	20,655
01/06/2018		<del></del> -					
2459	AN2659	1	975	975	0.00	0	975
2459	YI1905	1	1,590	1,590	0.00	0	1,590
2459	ANGEL	1	480	480	100.00	480	0
2459	BOTANICE	1	90	90	100.00	90	0
2460	SH102-133	1	1,090	1,090	0.00	0	1,090
2460	SH9789	1	750	750	0.00	0	750
2460	BOTANICE	1	90	90	100.00	90	0
2461	LL8920	1	700	700	0.00	0	700
2461	BN930	2	790	1,580	0.00	0	1,580
2461	BOTANIC/NP	1	200	200	100.00	200	0
2462	BN096	1	300	300	0.00	0	300
2463	GO6031	1	1,295	1,295	0.00	0	1,295
2463	BN930	1	790	790	100.00	790	0
2463	LL8920	1	700	700	0.00	0	700
2463	LL38584	1	350	350	0.00	0	350
2463	BOTANICE	1	90	90	100.00	90	0
2464	YI1915	1	2,150	2,150	0.00	0	2,150
2464	AN2657-2.6	1	750	750	100.00	750	0
2464	BOTANIC/NP	1	200	200	100.00	200	0
2465	ORCHID	1	1,150	1,150	0.00	0	1,150
2465	ANGEL	1	480	480	100.00	480	0
2465	BOTANICE	1	90	90	100.00	90	0
		23		15,890		3,260	12,630
02/06/2018							
2466	ORCHID	1	1,150	1,150	0.00	0	1,150
2466	ANGEL	1	480	480	100.00	480	0
2466	BOTANIC/E	1	100	100	100.00	100	0
2467	SH2116	1	750	750	0.00	0	750
2467	LL8920	1	700	700	0.00	0	700
2468	YI1905	1	1,590	1,590	0.00	0	1,590
2468	ANGEL	1	480	480	100.00	480	0
2468	BOTANICE	1	90	90	100.00	90	0
2469	YI1905	1	1,590	1,590	0.00	0	1,590
2469	CITIN	1	630	630	0.00	0	630
2469	ANGEL	1	480	480	100.00	480	0

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2469	BOTANICE	1	90	90	100.00	90	0
2470	SH2212	1	795	795	0.00	0	795
2471	NKLA-6	1	490	490	100.00	490	0
2471	BOTANICE	1	90	90	100.00	90	0
2471	YI1905	1	1,590	1,590		0	1,590
2472	ZINNIA	-1	1,250	-1,250		0	-1,250
2472	NBB351082	1	950	950	0.00	0	950
2472	SH3147	1	300	300	0.00	0	300
2473	SBD7000	1	2,250	2,250		0	2,250
2473	LL8920	1	700	700	100.00	700	0
2473	BOTANIC/NP	1	200	200	100.00	200	0
2474	MF1037	1	1,590	1,590	0.00	0	1,590
2474	BN930	1	790	790	100.00	790	0
2474	BOTANIC/E	1	100	100	100.00	100	0
2475	YI1915	1	2,150	2,150	0.00	0	2,150
2475	NKLA-6	1	490	490	100.00	490	0
2475	BOTANIC/NP	1	200	200	100.00	200	0
<u>3/06/2018</u> 2476	YI1005	1	1,650	1,650	0.00	0	1,650
2476	ANGEL	l	1,650 480	1,650		480	1,650
2476	BOTANICE		90	90		90	
2477	YI1005	 1	1,650	1,650		0	1,650
2477	ANGEL	 1	480	480		480	0
2477	BOTANICE	1	90	90		90	
2478	YI1005	1	1,650	1,650		0	1,650
2478	ANGEL	1	480	480		480	0
2478	BOTANIC/E					100	
			100	100	100.00		0
		1 1	1.590	1.590			0  1.590
2479	AN3125	1	1,590	1,590	0.00	0	1,590 1,650
2479 2479	AN3125 YI1005	1 1	1,590 1,650	1,590 1,650	0.00	0	
2479 2479 2479	AN3125 YI1005 ANGEL	1 1 1	1,590 1,650 480	1,590 1,650 480	0.00 0.00 100.00	0 0 480	
2479 2479 2479 2479	AN3125 YI1005 ANGEL SH2212	1 1 1 1	1,590 1,650 480 795	1,590 1,650 480 795	0.00 0.00 100.00 100.00	0	1,590 1,650 0
2479 2479 2479	AN3125 YI1005 ANGEL SH2212 NBB351082	1 1 1 1 1 1 2	1,590 1,650 480	1,590 1,650 480	0.00 0.00 100.00 100.00 0.00	0 0 480 795	1,590 1,650 0
2479 2479 2479 2479 2479	AN3125 YI1005 ANGEL SH2212 NBB351082 BOTANICE	1 1 1 1 1 1 2 1 1	1,590 1,650 480 795 950	1,590 1,650 480 795	0.00 0.00 100.00 100.00 0.00 100.00	0 0 480 795 0	1,590 1,650 0 0 950
2479 2479 2479 2479 2479 2479	AN3125 YI1005 ANGEL SH2212 NBB351082 BOTANICE AN3229	1 1 1 1 1 2 2 1 1 1	1,590 1,650 480 795 950	1,590 1,650 480 795 950	0.00 0.00 100.00 100.00 0.00 100.00 0.00	0 0 480 795 0 180	1,590 1,650 0 0 950
2479 2479 2479 2479 2479 2479 2480	AN3125 Y11005 ANGEL SH2212 NBB351082 BOTANICE AN3229 BN930	1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,590 1,650 480 795 950 90 1,490	1,590 1,650 480 795 950 180 1,490	0.00 0.00 100.00 100.00 0.00 100.00 0.00 100.00	0 0 480 795 0 180	1,590 1,650 0 0 950 0 1,490
2479 2479 2479 2479 2479 2479 2479 2480 2480	AN3125 YI1005 ANGEL SH2212 NBB351082 BOTANICE AN3229	1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,590 1,650 480 795 950 90 1,490 790	1,590 1,650 480 795 950 180 1,490	0.00 0.00 100.00 100.00 0.00 100.00 0.00 100.00 100.00	0 0 480 795 0 180 0	1,590 1,650 0 0 950 0 1,490
2479 2479 2479 2479 2479 2479 2480 2480 2480	AN3125 YI1005 ANGEL SH2212 NBB351082 BOTANICE AN3229 BN930 BOTANICE	1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,590 1,650 480 795 950 90 1,490 790	1,590 1,650 480 795 950 180 1,490 790	0.00 0.00 100.00 100.00 0.00 100.00 0.00 100.00 100.00 0.00	0 0 480 795 0 180 0 790	1,590 1,650 0 0 950 0 1,490 0

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2483 2483 2483 2484 2484 2484 2485 2485 2485 2485 2485	CH4960 SH2134 BOTANIC/E AN3633 CITIN BOTANICE YI1005 RUBY-B532 ANGEL	1 1 1 1 1 1 1 1 1	350 750 100 2,290 630	350 750 100 2,290	100.00	0 750	350
2483 2484 2484 2484 2485 2485 2485 2485 2485	BOTANIC/E AN3633 CITIN BOTANICE YI1005 RUBY-B532	1 1 1 1	100 2,290 630	100		750	0
2484 2484 2484 2485 2485 2485 2485 04/06/2018 2486	AN3633 CITIN BOTANICE YI1005 RUBY-B532	1 1 1 1	2,290 630		100.00		•
2484 2484 2485 2485 2485 2485 04/06/2018 2486	CITIN BOTANICE YI1005 RUBY-B532	1 1 1	630	2,290		100	0
2484 2485 2485 2485 2485 04/06/2018 2486	BOTANICE YI1005 RUBY-B532	1 1 1			0.00	0	2,290
2485 2485 2485 2485 04/06/2018 2486	YI1005 RUBY-B532	1	^^	630	100.00	630	0
2485 2485 2485 04/06/2018 2486	RUBY-B532	1	90	90	100.00	90	0
2485 2485 04/06/2018 2486		•	1,650	1,650	0.00	0	1,650
2485 04/06/2018 2486	ANGEL	2	760	1,520	0.00	0	1,520
<u>04/06/2018</u> 2486		1	480	480	100.00	480	0
2486	BOTANICE	1	90	90	100.00	90	0
		33		25,880		6,195	19,685
	AN3698	1	1,690	1,690	0.00	0	1,690
2486	CITIN	1	630	630	100.00	630	0
2486	BOTANICE	1	90	90	100.00	90	0
2487	AN3698	1	1,690	1,690	0.00	0	1,690
2487	ANGEL	1	480	480	100.00	480	0
2487	BOTANIC/E	1	100	100	100.00	100	0
2488	ORCHID	1	1,150	1,150	0.00	0	1,150
2488	SH1856	1	750	750	100.00	750	0
2488	BOTANIC/E	1	100	100	100.00	100	0
2489	SB12000	1	2,415	2,415	0.00	0	2,415
2489	SH1856	1	750	750	100.00	750	0
2489	BOTANIC/NP	1	200	200	100.00	200	0
2490	YI1905	1	1,590	1,590	0.00	0	1,590
2490	YI1005	1	1,650	1,650	0.00	0	1,650
2490	SH3147	2	300	600	0.00	0	600
2490	ANGEL	2	480	960	100.00	960	0
2490	BOTANIC/NP	1	200	200	100.00	200	0
2491	HHSRNBIG	1	1,895	1,895	0.00	0	1,895
2492	YI1915	1	2,150	2,150	0.00	0	2,150
2492	CITIN	1	630	630	100.00	630	0
2492	CITIN	1	630	630	0.00	0	630
2492	BOTANIC/NP	1	200	200	100.00	200	0
2493	KK153PU	1	1,390	1,390	100.00	1,390	0
2493	GO6000	1	1,395	1,395	0.00	0	1,395
2493	CH04490849	1	350	350	100.00	350	0
2493	NK638	1	1,990	1,990	0.00	0	1,990
2493	BOTANIO (NB	1	200	200	100.00	200	0
2493	BOTANIC/NP	•		200	100.00	200	O

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2494	TR7681	3	1,650	4,950	0.00	0	4,950
2494	ANGEL	1	480	480	100.00	480	0
2495	CITIN	2	630	1,260	0.00	0	1,260
2495	NK320	1	200	200		0	200
2496	SH9789	1	750	750		0	750
2497	YI1250	1	2,150	2,150	0.00	0	2,150
2497	LL8920	1	700	700	100.00	700	0
2497	BOTANIC/NP	1	200	200		200	0
2498	DISCLOSURE	1	1,050	1,050		0	1,050
2499	CITINLUXURY	1	800	800	0.00	0	800
2500	YI1005	1	1,650	1,650	0.00	0	1,650
2500	YI1905	1	1,590	1,590	0.00	0	1,590
2500	BRA200	1	850	850	100.00	850	0
2500	NKLA-6	1	490	490	100.00	490	0
2501	RUBY-B532	1	760	760	0.00	0	760
2502	SH2134	1	750	750	0.00	0	750
		49		47,095		9,750	37,345
<u>5/06/2018</u>							
2503	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2504	CITIN		630	-630			-630
2504	NBB351082	 1	950	950			950
2505	ANGEL	1	480	480			480
2505 2505	LL38696		350	350		0	350
2506	NBB352073		990	1,980			1,980
2506	VG159		400	400			400
2506	BOTANIC/NP	1 1	200	200		200	0
		 7	200				····
<u>6/06/2018</u>				4,780		200	4,580
2507	ZINNIA	2	1,250	2,500	0.00	0	2,500
2507	NBB1180	1	595	595	0.00	0	595
2507	NKLA-6	1	490	490	100.00	490	0
2507	SH3147	1	300	300	100.00	300	0
2508	AN3229	2	1,490	2,980	0.00	0	2,980
2508	CH4960	2	350	700	100.00	700	0
2509	PC4564	1	2,890	2,890	0.00	0	2,890
2509	KK153PU	1	1,390	1,390		1,390	0
2509	BOTANIC/NP	1	200		100.00	200	0
2510	SBD3034	1	2,970	2,970		0	2,970
2510	SH9789	1	750			750	0
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2510	HHSRNBIG	1	1,895	1,895	0.00	0	1,895
2511	CITIN	1	630	630		0	630
2512	FANTASY	1	1,550	1,550	0.00	0	1,550
2512	FL3700	1	790	790	100.00	790	0
2513	YI1005	1	1,650	1,650	0.00	0	1,650
2513	AN3229	1	1,490	1,490	0.00	0	1,490
2513	MF1037	1	1,590	1,590	0.00	0	1,590
2513	CH09560253	1	350	350	100.00	350	0
2513	BONDYMIX	2	600	1,200	100.00	1,200	0
2514	VG213	1	550	550	0.00	0	550
		26		27,660		6,370	21,290
07/06/2018					!		
2515	AN2659	1	975	975	0.00	0	975
2516	NBB1180	2	595	1,190	0.00	0	1,190
2517	NKLA-6	1	490	490	100.00	490	0
2517	CH09560253	1	350	350	100.00	350	0
2517	BOTANICE	2	90	180	100.00	180	0
2517	YI1905	3	1,590	4,770	0.00	0	4,770
2517	MF33636	1	1,350	1,350	0.00	0	1,350
2517	ANGEL	2	480	960	100.00	960	0
2518	MF33636	1	1,350	1,350	0.00	0	1,350
2518	ANGEL	1	480	480	100.00	480	0
2518	BOTANICE	1	90	90	100.00	90	0
2519	ZINNIA	1	1,250	1,250	0.00	0	1,250
2519	ANGEL	1	480	480	100.00	480	0
2519	BOTANICE	1	90	90	100.00	90	0
2520	ANGEL	2	480	960	0.00	0	960
2521	MF1037	1	1,590	1,590	0.00	0	1,590
2521	ANGEL	1	480	480	100.00	480	0
2521	BOTANICE	1	90	90	100.00	90	0
2522	NK7704	1	1,290	1,290		0	1,290
2522	BN909	1	795	795	0.00	0	795
2522	BOTANIC/NP	1	200	200	100.00	200	0
2523	YI1915	1	2,150	2,150	20.00	430	1,720
2524	SH1856	2	750	1,500	0.00	0	1,500
2525	ANGEL	1	480	480	0.00	0	480
2526	NL1320	1	7,290	7,290	0.00	0	7,290
2526	NK0043	1	4,995	4,995		4,995	0
2526	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2527	CITIN	1	630	630	0.00	0	630

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2528	BJ61305	1	2,900	2,900	0.00	0	2,900
2528	BN909	1	795	795	100.00	795	0
2528	BOTANIC/NP	1	200	200	100.00	200	0
		38		41,550		11,510	30,040
08/06/2018							
2529	CITIN	1	630	630	0.00	0	630
2530	CITIN	1	630	630	0.00	0	630
2531	NC398	1	2,090	2,090		0	2,090
2532	YI1005	2	1,650	3,300		0	3,300
2532	ANGEL	2	480	960		960	0
2532	BOTANICE	2	90	180	100.00	180	0
2533	KK155	1	1,290	1,290	0.00	0	1,290
2534	CITIN	1	630	630	0.00	0	630
2535	CITIN	1	630	630	0.00	0	630
2536	CITINLUXURY	1	800	800	0.00	0	800
2536	AN2659	1	975	975	0.00	0	975
2536	HHSRNBIG	1	1,895	1,895	0.00	0	1,895
2536	NTMIX	1	300	300	100.00	300	0
2536	BOTANIC/NP	1	200	200	100.00	200	0
2537	GP532	1	800	800	0.00	0	800
2537	NTMIX	1	300	300	0.00	0	300
2538	SBD4000	1	2,250	2,250	0.00	0	2,250
2538	SH1856	1	750	750	100.00	750	0
2538	BOTANIC/NP	1	200	200	100.00	200	0
2539	FL3700	1	790	790	0.00	0	790
2540	LL8920	1	700	700	0.00	0	700
2541	AYDOMIXBIG-FS	1	3,450	3,450	0.00	0	3,450
2541	AN3698	1	1,690	1,690	0.00	0	1,690
2541	CH4960	1	350	350	0.00	0	350
2541	NTMIX	1	300	300	0.00	0	300
2541	BOTANIC/NP	1	200	200	100.00	200	0
2541	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
2541	SH1856	1	750	750	100.00	750	0
2541	BOTANICE	1	90	90	100.00	90	0
2542	YI1905	1	1,590	1,590	0.00	0	1,590
2542	ANGEL	1	480	480	100.00	480	0
2542	BOTANICE	1	90	90	100.00	90	0
2543	AN3125	2	1,590	3,180	0.00	0	3,180
2543	AN2657-2.6	1	750	750	0.00	0	750
2543	ANGEL	1	480	480	100.00	480	0

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2543	SH1856	1	750	750	100.00	750	0
2543	BOTANICE	2	90	180	100.00	180	0
2544	XBO051	1	2,415	2,415	0.00	0	2,415
2544	LL8920	1	700	700	100.00	700	0
2544	BOTANIC/NP	1	200	200	100.00	200	0
2545	YI1005	1	1,650	1,650	0.00	0	1,650
2545	ANGEL	1	480	480	100.00	480	0
2545	BOTANICE	2	90	180	100.00	180	0
2545	NBB1180	2	595	1,190	0.00	0	1,190
		51		43,340	······································	9,065	34,275
9/06/2018					:		
2546	SBD2000	1	2,250	2,250	0.00	0	2,250
2546	DB8083	1	795	795		795	0
2546	BOTANIC/NP	1	200	200		200	0
2547	ANGEL	2	480	960	0.00	0	960
2547	CH04490849	1	350	350		0	350
2547	VG159	1	400	400	0.00	0	400
2548	NBB351082	1	950	950		0	950
2548	ANGEL	1	480	480	0.00	0	480
2549	CITIN	1	630	630	0.00	0	630
2550	SBD2000	1	2,250	2,250	0.00	0	2,250
2550	SH9789	1	750	750	100.00	750	0
2550	BOTANIC/NP	1	200	200	100.00	200	0
2551	ZINNIA	1	1,250	1,250	0.00	0	1,250
2551	MF1501	1	690	690	0.00	0	690
2551	AN2657-2.6	1	750	750	0.00	0	750
2551	BONDYMIX	1	600	600	100.00	600	0
2552	MF1037	1	1,590	1,590	0.00	0	1,590
2552	ANGEL	1	480	480	100.00	480	0
2552	BOTANICE	1	90	90	100.00	90	0
2553	AN3633	1	2,290	2,290	0.00	0	2,290
2553	CITIN	1	630	630	100.00	630	0
2553	BOTANIC/NP	1	200	200	100.00	200	0
2554	AN2659	1	975	975	0.00	0	975
2554	BOTANICE	1	90	90	100.00	90	0
2555	YI1005	1	1,650	1,650	0.00	0	1,650
2555	ANGEL	1	480	480	100.00	480	0
2555	BOTANICE	1	90	90	100.00	90	0
2556	YI1005	2	1,650	3,300	0.00	0	3,300
2556	MF1037	1	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2556	AN2659	2	975	1,950	0.00	0	1,950
2556	ANGEL	2	480	960	) 100.00	960	0
2556	CITIN	1	630	630	) 100.00	630	0
2556	BOTANICE	2	90	180	) 100.00	180	0
2557	FBTN523	1	995	995	5 0.00	0	995
2558	SH01-B	1	150	150	0.00	0	150
2559	MF1037	1	1,590	1,590	0.00	0	1,590
2559	YI1915	1	2,150	2,150	0.00	0	2,150
2559	ANGEL	1	480	480	) 100.00	480	C
2559	NTMIX	1	300	300	) 100.00	300	C
2559	BOTANIC/NP	1	200	200	100.00	200	C
2559	BOTANICE	1	90	9(		90	C
2560	MF1037	1	1,590	1,590		0	1,590
2560	SBD2000	1	2,250	2,250	0.00	0	2,250
2560	YI1005	1	1,650	1,650	0.00	0	1,650
2560	SH871	1	895	895	5 0.00	0	895
2560	ANGEL	2	480	960	100.00	960	C
2560	BOTANIC/NP	1	200	200	) 100.00	200	C
2560	BOTANICE	1	90	90	) 100.00	90	C
2560	CITIN	1	630	630	100.00	630	(
2561	SBD7000	1	2,250	2,250	0.00	0	2,250
2561	BN909	1	795	795	5 100.00	795	C
2561	BOTANIC/NP	1	200	200	100.00	200	C
2562	SBD2000	1	2,250	2,250	0.00	0	2,250
2562	SBD4000	1	2,250	2,250	0.00	0	2,250
2562	ANSHORTS	1	2,695	2,695	5 0.00	0	2,695
2562	NK4121	1	200	200	0.00	0	200
2562	YI1005	1	1,650	1,650	100.00	1,650	C
2562	SP521	1	1,290	1,290	100.00	1,290	(
2562	BOTANIC/NP	1	200	200	100.00	200	С
2563	ORCHID	1	1,150	1,150	0.00	0	1,150
2563	AN2659	1	975	975	5 0.00	0	975
2563	BOTANICE	1	90	90	100.00	90	С
2564	SH01-B	1	150	150	0.00	0	150
2564	NBB351082	1	950	950	0.00	0	950
2564	SH871	1	895	895	5 0.00	0	895
2564	BOTANICE	1	90	90	100.00	90	C
2565	SH871	1	895	895	5 0.00	0	895
2566	CH4960	1	350	350	0.00	0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2567	AN3125	1	1,590	1,590	0.00	0	1,590
2567	ANGEL	1	480	480	100.00	480	0
		77		66,385		14,210	52,175
10/06/2018		<del></del>			:		
2568	YI1005	1	1,650	1,650	0.00	0	1,650
2568	CITIN	1	630	630	100.00	630	0
2568	BOTANICE	1	90	90	100.00	90	0
2569	CITIN	1	630	630	0.00	0	630
2570	YI1005	1	1,650	1,650	0.00	0	1,650
2570	CITIN	1	630	630	100.00	630	0
2570	BOTANICE	1	90	90	100.00	90	0
2571	AN2657-2.6	2	750	1,500	0.00	0	1,500
2571	BOTANICE	1	90	90	100.00	90	0
2572	AN3698	1	1,690	1,690	0.00	0	1,690
2572	ANGEL	1	480	480	100.00	480	0
2572	BOTANICE	1	90	90	100.00	90	0
2573	SH1856	1	750	750	0.00	0	750
2574	GO6031	1	1,295	1,295		0	1,295
2574	ANGEL	1	480	480	100.00	480	0
2574	BOTANICE	1	90	90	100.00	90	0
2575	YI1905	1	1,590	1,590	0.00	0	1,590
2575	AN2657-2.6	1	750	750	0.00	0	750
2575	ANGEL	1	480	480	100.00	480	0
2575	BOTANICE	1	90	90	100.00	90	0
2576	ANHSMIX	1	3,090	3,090	0.00	0	3,090
2576	HHSF0581	1	1,895	1,895	100.00	1,895	0
2576	BOTANIC/NP	1	200	200	100.00	200	0
2577	BJ61305	1	2,900	2,900	0.00	0	2,900
2577	NK320	1	200	200	100.00	200	0
2577	BOTANIC/NP	1	200	200	100.00	200	0
2578	YI1005	1	1,650	1,650	0.00	0	1,650
2578	CITINLUXURY	1	800	800	100.00	800	0
2578	ANGEL	1	480	480	100.00	480	0
2578	BOTANICE	2	90	180	100.00	180	0
2578	YI1905	1	1,590	1,590	0.00	0	1,590
2579	AN3698	1	1,690	1,690		0	1,690
2579	BN8025	1	750	750	100.00	750	0
2579	BOTANICE	1	90	90		90	0
2580	SBD4000	1	2,250	2,250		0	2,250
2580	LL8920	1	700	700		700	0

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Discount **Amount** Inv.# **Design Number** Quantity Rate **Amount** Dis (%) **Amount After Discount** 200 2580 BOTANIC/NP 1 200 200 100.00 0 2581 MF1501 1 690 690 0.00 0 690 1 950 0 950 2582 NBB351082 950 0.00 1 MF1501 2583 690 690 0.00 0 690 42 8,935 27,005 35,940 11/06/2018 CITIN 1 630 0.00 0 630 2584 630 2585 YI1905 1 1,590 1,590 0.00 0 1,590 2585 CITIN 1 630 630 100.00 630 0 1 2585 **BOTANICE** 90 90 100.00 90 0 2586 1 500 500 0.00 0 500 VG2805 1 0 950 2587 950 950 0.00 VG1401 2588 **ANGEL** 1 480 480 0.00 0 480 SBC372 0 1,480 2589 1 1,480 1,480 0.00 1 0 2589 VG2802 500 500 100.00 500 1 2589 **BOTANICE** 90 90 100.00 90 0 1 2590 GO6031 1,295 1,295 0.00 0 1,295 1 2590 NTMIX 300 300 100.00 300 0 1 0 BOTANIC/E 2590 100 100 100.00 100 2591 BN909 1 795 0 795 795 0.00 0 2592 MF1037 -1 1,590 -1,590 0.00 -1,590 2592 BO10003 1 2,090 2,090 0 2,090 0.00 CITIN 1 2593 630 630 0.00 0 630 1 2594 FL3700 790 790 0.00 0 790 1 2595 **FANTASY** 1,550 1,550 0.00 0 1,550 1 2595 ANGEL 480 480 100.00 480 0 1 0 2595 **BOTANICE** 90 90 100.00 90 1 ORCHID 0 1,150 2596 1,150 1,150 0.00 0 2596 **ANGEL** 1 480 480 100.00 480 0 2596 BOTANIC/E 1 100 100 100.00 100 1 2597 BN930 790 790 0.00 0 790 2598 CITIN 1 630 630 0.00 0 630 -1 0 -630 2599 CITIN 630 -630 0.00 1 1,490 0 2599 MF34313 1,490 0.00 1,490 1 YI1005 0 1,650 0.00 1,650 2600 1,650 1 2600 **ANGEL** 480 480 0 100.00 480 0 **BOTANICE** 1 90 90 90 2600 100.00 1 CITIN 2601 630 630 0.00 0 630 2602 GO6000 2 1,395 2.790 0.00 0 2,790 2 2602 YI1005 3,300 0.00 0 3,300 1,650

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nv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2602	NBB351082	1	950	950	0.00	0	950
2602	AN2657-2.6	4	750	3,000	0.00	0	3,000
2602	NK3504	1	480	480	100.00	480	0
2602	NTMIX	2	300	600	100.00	600	0
2602	BOTANIC/NP	1	200	200	100.00	200	0
2602	BOTANICE	2	90	180	100.00	180	0
2603	AN3125	1	1,590	1,590	0.00	0	1,590
2603	NTMIX	1	300	300	0.00	0	300
2603	BN909	1	795	795	100.00	795	0
2603	BOTANICE	1	90	90	100.00	90	0
2604	NK617	1	1,890	1,890	0.00	0	1,890
2604	AN3125	1	1,590	1,590	0.00	0	1,590
2604	ANGEL	1	480	480	100.00	480	0
2604	BOTANICE	1	90	90	100.00	90	0
2605	DISCLOSURE	3	1,050	3,150	0.00	0	3,150
2605	CITINLUXURY	1	800	800	0.00	0	800
2606	T-118	1	950	950	0.00	0	950
2607	FANTASY	1	1,550	1,550	0.00	0	1,550
2607	NK3504	1	480	480	100.00	480	0
2607	BOTANICE	1	90	90	100.00	90	0
		59		45,675		6,915	38,760
<u>/06/2018</u>							
2608	SBD4000	1	2,250	2,250	0.00	0	2,250
2608	AN3698	2	1,690	3,380	0.00	0	3,380
2608	CITINLUXURY	1	800	800	100.00	800	0
2608	BN909	1	795	795	100.00	795	0
2608	BOTANIC/NP	1	200	200	100.00	200	0
2609	BO8002	1	3,590	3,590	0.00	0	3,590
2609	NK1889	1	1,250	1,250	100.00	1,250	0
2609	BOTANIC/NP	1	200	200	100.00	200	0
2610	CITIN	1	630	630	0.00	0	630
2611	GO4530	1	2,590	2,590	0.00	0	2,590
	KK153PU	1	1,390	1,390		1,390	0
2611			700	700	0.00	0	700
2611 2611	LL8920	I			100.00	200	0
	LL8920 BOTANIC/NP	<u>'</u> 1	200	200	100.00	200	
2611		1	200 700	200 700		0	700
2611 2611	BOTANIC/NP	1 1	700		0.00		700
2611 2611 2612	BOTANIC/NP LL8920	1 1 2		700	0.00	0	
2611 2611 2612 2613	BOTANIC/NP LL8920 FL3700	1 1 1 2	700 790	700 790	0.00	0	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2614	ANGEL	1	480	480	100.00	480	0
2615	GO6000	1	1,395	1,395	0.00	0	1,395
2615	M&SMIX006	2	1,550	3,100	0.00	0	3,100
2615	NTMIX	1	300	300	0.00	0	300
2615	NTMIX	2	300	600	100.00	600	0
2615	BOTANICE	2	90	180	100.00	180	0
2615	AN2657-2.6	1	750	750	0.00	0	750
2616	YI1915	1	2,150	2,150	0.00	0	2,150
2616	XBO051	1	2,415	2,415	0.00	0	2,415
2616	NTMIX	2	300	600	100.00	600	0
2616	BOTANIC/NP	1	200	200	100.00	200	0
2616	BOTANICE	1	90	90	100.00	90	0
2617	T-118	1	950	950	0.00	0	950
2618	GO6031	1	1,295	1,295	0.00	0	1,295
2618	BRA200	1	850	850	100.00	850	0
2618	SH9789	1	750	750	100.00	750	0
2618	BOTANIC/NP	1	200	200	100.00	200	0
2618	BOTANICE	1	90	90	100.00	90	0
2618	GO4530	1	2,590	2,590	0.00	0	2,590
2619	YI1915	2	2,150	4,300	0.00	0	4,300
2619	NTMIX	2	300	600	100.00	600	0
2619	BOTANIC/NP	1	200	200	100.00	200	0
2620	AN3698	1	1,690	1,690	0.00	0	1,690
2620	ANGEL	1	480	480	100.00	480	0
2620	BOTANICE	1	90	90	100.00	90	0
2621	CITIN	-1	630	-630	0.00	0	-630
2621	CITINLUXURY	1	800	800	0.00	0	800
2622	AN2659	1	975	975	0.00	0	975
2623	FL3700	1	790	790	0.00	0	790
2624	MF1037	1	1,590	1,590	0.00	0	1,590
2624	NTMIX	1	300	300	100.00	300	0
2625	GO4555	1	2,490	2,490	0.00	0	2,490
2625	NK1889	1	1,250	1,250	100.00	1,250	0
2625	BOTANIC/NP	1	200	200		200	0
2626	SBD2000	1	2,250	2,250		0	2,250
2626	BN8025	1	750	750	100.00	750	0
2626	BOTANIC/NP	1	200	200	100.00	200	0
2627	T-118	1	950	950	0.00	0	950
2628	AN3229	-2	1,490	-2,980	0.00	0	-2,980
2628	AN3698	2	1,690	3,380	0.00	0	3,380

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		64		63,870		13,920	49,950
13/06/2018					i		
2629	SBD4035	1	2,670	2,670	0.00	0	2,670
2629	SH2212	1	795	795	100.00	795	0
2629	BOTANIC/NP	1	200	200	100.00	200	0
2630	FL119	1	890	890	0.00	0	890
2630	SH544	1	350	350	0.00	0	350
2631	AN3229	1	1,490	1,490	0.00	0	1,490
2631	BOTANICE	1	90	90		90	0
2631	ANGEL	1	480	480	100.00	480	0
2632	NBB351082	1	950	950	0.00	0	950
2632	T-118	1	950	950		0	950
2632	MF1501	2	690	1,380		0	1,380
2632	NTMIX	1	300	300	100.00	300	0
2632	BOTANICE	1	90	90	100.00	90	0
2633	BO8002	1	3,590	3,590	0.00	0	3,590
2633	FL119	1	890	890	100.00	890	0
2633	BOTANIC/NP	1	200	200	100.00	200	0
2634	CITIN	1	630	630	0.00	0	630
2635	SBC372	2	1,480	2,960		0	2,960
2635	AN2659	2	975	1,950	0.00	0	1,950
2635	BOTANIC/NP	1	200	200	100.00	200	0
2635	NTMIX	2	300	600	100.00	600	0
2636	AN3697	1	1,690	1,690	0.00	0	1,690
2636	LL38696	1	350	350	100.00	350	0
2636	BOTANICE	1	90	90	100.00	90	0
2637	BJ61305	1	2,900	2,900	0.00	0	2,900
2637	LL8920	1	700	700	100.00	700	0
2637	BOTANIC/NP	1	200	200	100.00	200	0
2638	YI1915	2	2,150	4,300	0.00	0	4,300
2638	BN8025	2	750	1,500	100.00	1,500	0
2638	BOTANIC/NP	2	200	400	100.00	400	0
2639	AN3698	1	1,690	1,690	0.00	0	1,690
2639	FANTASY	1	1,550	1,550	0.00	0	1,550
2639	LL8920	1	700	700	0.00	0	700
2639	LL8920	1	700	700	100.00	700	0
2640	VG1401	1	950	950	0.00	0	950
2641	NK615	1	2,190	2,190		0	2,190
2641	BOTANIC/NP	1	200	200		200	0
2642	ORCHID	1	1,150	1,150	0.00	0	1,150

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2642	NTMIX	1	300	300	100.00	300	0
2642	BOTANICE	1	90	90	100.00	90	0
2643	YI1905	1	1,590	1,590	0.00	0	1,590
2643	NTMIX	1	300	300	100.00	300	0
2643	BOTANICE	1	90	90	100.00	90	0
2644	NK66407	1	2,090	2,090	0.00	0	2,090
2644	BOTANIC/NP	1	200	200	100.00	200	0
2645	BJ61305	1	2,900	2,900	0.00	0	2,900
2645	NK3504	1	480	480	100.00	480	0
2645	BOTANIC/NP	1	200	200	100.00	200	0
		55		51,155		9,645	41,510
14/06/2018							
2646	FL119	1	890	890	0.00	0	890
2646	AN2657-2.6	1	750	750		0	750
2646	BOTANICE	1	90	90		90	0
2647	CITIN	2	630	1,260	0.00	0	1,260
2648	AN2659	1	975	975	0.00	0	975
2649	TR7681	1	1,650	1,650	0.00	0	1,650
2649	BOTANICE	1	90	90	100.00	90	0
2650	YI1250	1	2,150	2,150	0.00	0	2,150
2650	YI1005	1	1,650	1,650	0.00	0	1,650
2650	T-118	1	950	950	0.00	0	950
2650	OPAL	1	895	895	0.00	0	895
2650	SH871	2	895	1,790	0.00	0	1,790
2650	LL8920	1	700	700	100.00	700	0
2650	BOTANIC/NP	1	200	200	100.00	200	0
2651	BN930	1	790	790	0.00	0	790
2651	SH831	1	795	795	0.00	0	795
2652	FL119	1	890	890	0.00	0	890
2653	SBD6018	1	2,670	2,670	0.00	0	2,670
2653	BOTANIC/NP	1	200	200	100.00	200	0
2653	LL8920	1	700	700	100.00	700	0
2654	KK155	1	1,290	1,290	0.00	0	1,290
2655	CITIN	1	630	630	0.00	0	630
2656	AN2657-2.6	1	750	750	0.00	0	750
2657	AN3698	2	1,690	3,380	0.00	0	3,380
2657	AN2476	1	2,290	2,290	0.00	0	2,290
2657	AN2659	1	975	975	0.00	0	975
2657	CITIN	1	630	630	100.00	630	0
2657	NK3504	1	480	480	100.00	480	0

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2657	BOTANIC/NP	2	200	400	100.00	400	0
2658	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2658	SH2212	1	795	795	0.00	0	795
2658	SH871	1	895	895	0.00	0	895
2658	BOTANIC/NP	1	200	200	100.00	200	0
2659	GO6000	-2	1,395	-2,790	0.00	0	-2,790
2659	SBD4000	1	2,250	2,250	0.00	0	2,250
2659	NK3504	1	480	480	0.00	0	480
2660	YI1905	1	1,590	1,590	0.00	0	1,590
2660	NTMIX	1	300	300	100.00	300	0
2660	BOTANICE	1	90	90	100.00	90	0
2661	YI1905	-1	1,590	-1,590		0	-1,590
2661	GO6031	1	1,295	1,295	0.00	0	1,295
2661	NTMIX	1	300	300	0.00	0	300
2662	NBB351082	1	950	950	0.00	0	950
2662	T-118	1	950	950	0.00	0	950
2662	BOTANIC/E	2	100	200	100.00	200	0
2663	AN3125	1	1,590	1,590	0.00	0	1,590
2663	BOTANICE	1	90	90	100.00	90	0
2663	NK320	1	200	200	100.00	200	0
2664	AN3125	1	1,590	1,590	0.00	0	1,590
2664	T-118	1	950	950	0.00	0	950
2664	LL526572	1	300	300	100.00	300	0
2664	BOTANIC/E	1	100	100	100.00	100	0
2665	SH2212	1	795	795	0.00	0	795
		53		43,490		4,970	38,520
5/06/2018	ANI2/07	4	1 (00	1 (00	0.00	0	1 (00
2666	AN3697	l	1,690	1,690		0	1,690
2666	BOTANICE	1	90	90		90	
2666	NTMIX	1	300	300		300	0
2667	T-118	2	950	1,900		0	1,900
2667	BOTANICE	1	90	90		90	0
2668	CITIN	1	630	630		0	630
2669	YI1905	1	1,590	1,590		0	1,590
2669	ANGEL	1	480	480		480	0
2669	BOTANICE	1	90	90	100.00	90	0
2670	NCA588599	1	1,895	1,895	0.00	0	1,895
2671	AN3698	1	1,690	1,690		0	1,690
2671	FL931	1	890	890		0	890
2671	NK320	1	200	200	100.00	200	0

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2671	BOTANIC/E	1	100	100	100.00	100	0
2672	GO6000	1	1,395	1,395	0.00	0	1,395
2672	NTMIX	1	300	300	100.00	300	0
2672	BOTANIC/E	1	100	100	100.00	100	0
2673	GO4600PU	1	2,590	2,590	0.00	0	2,590
2673	NK7704	1	1,290	1,290	100.00	1,290	0
2673	BOTANIC/NP	1	200	200	100.00	200	0
2674	CITIN	1	630	630	0.00	0	630
2675	CITIN	1	630	630	0.00	0	630
2676	NBB1180	1	595	595		0	595
2677	NK615	1	2,190	2,190		0	2,190
2677	BOTANIC/NP	1	200	200	100.00	200	0
2678	YI1005	1	1,650	1,650	0.00	0	1,650
2678	CITIN	1	630	630	100.00	630	0
2678	CITIN	1	630	630	0.00	0	630
2678	BOTANICE	1	90	90	100.00	90	0
2679	T-118	1	950	950	0.00	0	950
2679	BOTANICE	1	90	90	100.00	90	0
2680	NKVS135	1	1,995	1,995	0.00	0	1,995
2680	CH4968	1	400	400	0.00	0	400
2680	BOTANIC/NP	1	200	200	100.00	200	0
16/06/2018		35		28,390		4,450	23,940
2681	AN2659	1	975	975	0.00	0	975
2682	YI1915	1	2,150	2,150	0.00	0	2,150
2682	LL8920	1	700	700	100.00	700	0
2682	BOTANIC/NP	1	200	200	0.00	0	200
2683	SBD7000	1	2,250	2,250	0.00	0	2,250
2683	LL8920	1	700	700	100.00	700	0
2683	BOTANIC/NP	1	200	200	100.00	200	0
2684	YI1905	1	1,590	1,590	0.00	0	1,590
2684	BOTANICE	1	90	90	100.00	90	0
2684	NK320	1	200	200	100.00	200	0
2685	FL119	1	890	890	0.00	0	890
2686	LL8920	1	700	700	0.00	0	700
2687	CITIN	1	630	630	0.00	0	630
2687	A333	1	300	300	0.00	0	300
18/06/2018		14		11,575		1,890	9,685
2688	CITIN	1	630	630	0.00	0	630
∠∪00	CITIN	I	030	030	0.00	U	030

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2689	SBD2023	1	2,670	2,670	0.00	0	2,670
2689	ANGEL	1	480	480	100.00	480	0
2689	BOTANIC/NP	1	200	200	100.00	200	0
2690	NK3516	1	1,190	1,190		0	1,190
2691	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2691	LL8920	1	700	700	0.00	0	700
2692	AN2476	1	2,290	2,290	0.00	0	2,290
2692	FL3700	1	790	790	100.00	790	0
2692	BOTANIC/NP	1	200	200	100.00	200	0
2693	PASSION	1	1,690	1,690	0.00	0	1,690
2693	BRA200	1	850	850	100.00	850	0
		12		12,740	<del>,</del>	2,520	10,220
19/06/2018							
2694	SBD3034	1	2,970	2,970	0.00	0	2,970
2694	FL3700	1	790	790	100.00	790	0
2694	BOTANIC/NP	1	200	200	100.00	200	0
2695	PC777	1	3,990	3,990		0	3,990
2695	NU5441	1	3,290	3,290	0.00	0	3,290
2695	SBD4035	1	2,670	2,670	0.00	0	2,670
2695	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
2695	FL3700	1	790	790	100.00	790	0
2695	SH2093	1	750	750	100.00	750	0
2695	BOTANIC/NP	1	200	200	100.00	200	0
2695	BOTANIC/E	2	100	200	100.00	200	0
2696	YI1905	1	1,590	1,590	0.00	0	1,590
2696	NK320	1	200	200	100.00	200	0
2696	BOTANIC/E	1	100	100	100.00	100	0
2697	AN3698	1	1,690	1,690	0.00	0	1,690
2697	BOTANICE	1	90	90	100.00	90	0
2697	SH2093	1	750	750	100.00	750	0
2698	NTMIX	1	300	300	0.00	0	300
2699	NBB351082	1	950	950	0.00	0	950
2699	BOTANIC/E	1	100	100	100.00	100	0
2700	AN2657-2.6	1	750	750	0.00	0	750
2701	PASSION	1	1,690	1,690	0.00	0	1,690
2701	NK9051	1	1,390	1,390	0.00	0	1,390
2701	CH4968	2	400	800	0.00	0	800
2701	SH6747	1	400	400	100.00	400	0
2701	SH01-B	1	150	150	0.00	0	150
2701	BOTANIC/E	1	100	100	100.00	100	0

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2702	NK8768	1	2,090	2,090	0.00	0	2,090
2702	BOTANIC/NP	1	200	200	100.00	200	0
2703	SBD4035	1	2,670	2,670	0.00	0	2,670
2703	LL8920	1	700	700	100.00	700	0
2703	BOTANIC/NP	1	200	200	100.00	200	0
2704	NU7166	1	4,690	4,690	0.00	0	4,690
2704	NCA588599	1	1,895	1,895	100.00	1,895	0
2704	EMOTION	1	1,000	1,000	100.00	1,000	0
2705	FANTASY	2	1,550	3,100	0.00	0	3,100
2705	BOTANIC/NP	1	200	200	100.00	200	0
2705	NK320	2	200	400	100.00	400	0
2706	RUBY-B532	1	760	760	0.00	0	760
		43		46,700		11,160	35,540
20/06/2018							
2707	ZINNIA	1	1,250	1,250	0.00	0	1,250
2707	NK5486	1	350	350	100.00	350	0
2707	BOTANIC/E	1	100	100	100.00	100	0
2708	V2134	1	9,590	9,590		0	9,590
2708	NK8900	1	1,290	1,290	100.00	1,290	0
2708	LOREAL.L	1	1,600	1,600	100.00	1,600	0
2709	T-118	2	950	1,900	0.00	0	1,900
2709	BOTANICE	1	90	90	100.00	90	0
2710	CITIN	2	630	1,260	0.00	0	1,260
2710	AN2657-2.6	1	750	750	0.00	0	750
2711	V2134	-1	9,590	-9,590	0.00	0	-9,590
2711	NK8900	-1	1,290	-1,290	100.00	-1,290	0
2711	LOREAL.L	1	1,600	1,600	100.00	1,600	0
2712	V2134	1	9,590	9,590	0.00	0	9,590
2712	NK0075	1	4,290	4,290	100.00	4,290	0
2712	LOREAL.L	1	1,600	1,600	100.00	1,600	0
2713	GP532	2	800	1,600	0.00	0	1,600
2713	BOTANICE	1	90	90	100.00	90	0
2714	AN2518	1	3,990	3,990	0.00	0	3,990
2714	NK8900	1	1,290	1,290	100.00	1,290	0
2714	BOTANIC	1	425	425	100.00	425	0
2715	SBC372	1	1,480	1,480	0.00	0	1,480
2715	BOTANICE	1	90	90	100.00	90	0
2716	CH4968	1	400	400	0.00	0	400
2717	FL983	2	850	1,700	0.00	0	1,700
2717	BOTANICE	1	90	90		90	0

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SBISUI727  NK7338  NN2657-2.6  OTANIC/NP  CITIN  TINLUXURY  CITIN  ITINLUXURY  CITIN  AN2657-2.6  GO4530  KK161	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,500 1,095 750 200 630 800 630 800	35,535 3,500 1,095 750 200 630 800	0.00 100.00 0.00 0.00	0 11,615 0 1,095 0 200	23,920 3,500 0 750 0
NK7338  NN2657-2.6  OTANIC/NP  CITIN  TINLUXURY  CITIN  TINLUXURY  CITIN  AN2657-2.6  GO4530	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,095 750 200 630 800 630 800	1,095 750 200 630 800 630	100.00 0.00 100.00 0.00 0.00	1,095 0	0 750 0
NK7338  NN2657-2.6  OTANIC/NP  CITIN  TINLUXURY  CITIN  TINLUXURY  CITIN  AN2657-2.6  GO4530	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,095 750 200 630 800 630 800	1,095 750 200 630 800 630	100.00 0.00 100.00 0.00 0.00	1,095 0	0 750 0
AN2657-2.6 OTANIC/NP CITIN ITINLUXURY CITIN ITINLUXURY CITIN AN2657-2.6 GO4530	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750 200 630 800 630 800	750 200 630 800 630	0.00 100.00 0.00 0.00	0	750 0
OTANIC/NP CITIN TINLUXURY CITIN TINLUXURY CITIN AN2657-2.6 GO4530	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 630 800 630 800	200 630 800 630	100.00 0.00 0.00		0
CITIN TINLUXURY CITIN TINLUXURY CITIN AN2657-2.6 GO4530	1 1 1 1 1 1	630 800 630 800	630 800 630	0.00	200	
TINLUXURY CITIN TINLUXURY CITIN MN2657-2.6 GO4530	1 1 1 1 1	800 630 800	630 800 630	0.00	0	
CITIN TINLUXURY CITIN NN2657-2.6 GO4530	1 1 1 1	630 800	800 630	0.00		630
TINLUXURY CITIN NN2657-2.6 GO4530	1 1 1 1	800	630		0	800
CITIN NN2657-2.6 GO4530	1 1 1			0.00	0	630
N2657-2.6 GO4530	1		800	0.00	0	800
GO4530	1	030	630	0.00	0	630
		750	750	0.00	0	750
KK161	1	2,590	2,590	0.00	0	2,590
	1	1,190	1,190	100.00	1,190	0
OTANIC/NP	1	200	200	100.00	200	0
AN3125	2	1,590	3,180	0.00	0	3,180
YI1005	1	1,650	1,650	0.00	0	1,650
AN2659	2	975	1,950	0.00	0	1,950
BOTANIC	1	425	425	100.00	425	0
NK3504	1	480	480	100.00	480	0
SBD3034	-1	2,970	-2,970	0.00	0	-2,970
SBD4000	1	2,250	2,250	0.00	0	2,250
LL8920	1	700	700	0.00	0	700
BJ61463	2	2,900	5,800	0.00	0	5,800
LL8920	1	700	700	100.00	700	0
CITIN	1	630	630	100.00	630	0
BOTANIC	1	425	425	100.00	425	0
NK8900	1	1,290	1,290	0.00	0	1,290
BOTANICE	1	90	90	100.00	90	0
YI1905	1	1,590	1,590	0.00	0	1,590
VG159	1	400			400	0
BOTANICE	1	90	90	100.00	90	0
SBO350	1	2,765		0.00	0	2,765
	1	200			200	0
	1	750			750	0
	34		·- <u></u>		··· <u></u>	29,285
			30,100		5,073	27,203
ΛN2650	1	075	075	0.00	0	975
	1 1				-	
	l 					1,295 0 0
	BOTANICE YI1905 VG159 BOTANICE SBO350 OTANIC/NP	BOTANICE 1  YI1905 1  VG159 1  BOTANICE 1  SB0350 1  OTANIC/NP 1  SH1856 1  AN2659 1  GO6031 1	BOTANICE 1 90 YI1905 1 1,590 VG159 1 400 BOTANICE 1 90 SBO350 1 2,765 OTANIC/NP 1 200 SH1856 1 750  AN2659 1 975 GO6031 1 1,295	BOTANICE 1 90 90 YI1905 1 1,590 1,590 VG159 1 400 400 BOTANICE 1 90 90 SBO350 1 2,765 2,765 OTANIC/NP 1 200 200 SH1856 1 750 750 34 36,160  AN2659 1 975 975 GO6031 1 1,295 1,295	BOTANICE 1 90 90 100.00  YI1905 1 1,590 1,590 0.00  VG159 1 400 400 100.00  BOTANICE 1 90 90 100.00  SBO350 1 2,765 2,765 0.00  OTANIC/NP 1 200 200 100.00  SH1856 1 750 750 100.00  AN2659 1 975 975 0.00  GO6031 1 1,295 0.00	BOTANICE 1 90 90 100.00 90 YI1905 1 1,590 1,590 0.00 0 VG159 1 400 400 100.00 400 BOTANICE 1 90 90 100.00 90 SBO350 1 2,765 2,765 0.00 0 OTANIC/NP 1 200 200 100.00 200 SH1856 1 750 750 100.00 750 34 36,160 6,875  AN2659 1 975 975 0.00 0 GO6031 1 1,295 1,295 0.00 0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2732	BOTANIC/E	1	100	100	100.00	100	0
2733	AN3125	2	1,590	3,180	0.00	0	3,180
2733	NTMIX	2	300	600	100.00	600	0
2733	BOTANIC/E	2	100	200	100.00	200	0
2734	SBD7000	1	2,250	2,250	0.00	0	2,250
2734	ZINNIA	1	1,250	1,250	0.00	0	1,250
2734	BN930	1	790	790	100.00	790	0
2734	BOTANIC/NP	1	200	200	100.00	200	0
2734	BOTANIC/E	1	100	100	100.00	100	0
2735	CITIN	1	630	630		0	630
2736	T-118	1	950	950		0	950
2737	PC4107	1	6,590	6,590	0.00	0	6,590
2737	NK614	1	1,990	1,990	100.00	1,990	0
2737	YIMIX	1	2,990	2,990	0.00	0	2,990
2737	KK153PU	1	1,390	1,390	100.00	1,390	0
2737	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2737	BOTANIC/NP	1	200	200	100.00	200	0
2738	SBD4000	1	2,250	2,250	0.00	0	2,250
2738	SBD4035	1	2,670	2,670	0.00	0	2,670
2738	SBB513	1	1,645	1,645	0.00	0	1,645
2738	LL8920	1	700	700	100.00	700	0
2738	FL983	1	850	850	100.00	850	0
2738	NTMIX	1	300	300	100.00	300	0
2738	BOTANIC/NP	2	200	400	100.00	400	0
2738	BOTANICE	1	90	90	100.00	90	0
2739	CITIN	1	630	630	0.00	0	630
2740	YISHORTS	1	2,595	2,595	0.00	0	2,595
2740	HP85	1	995	995	100.00	995	0
2740	BOTANIC/NP	1	200	200	100.00	200	0
2741	YI1905	1	1,590	1,590	0.00	0	1,590
2741	BOTANICE	1	90	90	100.00	90	0
2741	NTMIX	1	300	300	100.00	300	0
2742	SBD7000	1	2,250	2,250	0.00	0	2,250
2742	LL8920	1	700	700	100.00	700	0
2742	BOTANIC/NP	1	200	200	100.00	200	0
2743	AN3229	1	1,490	1,490	0.00	0	1,490
2743	BOTANICE	1	90	90	100.00	90	0
2743	NTMIX	1	300	300	100.00	300	0
		45		47,965		12,735	35,230

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2744	CITIN	1	630	630	0.00	0	630
2745	YI1905	-1	1,590	-1,590	0.00	0	-1,590
2745	YI1005	1	1,650	1,650	0.00	0	1,650
2746	AN3125	1	1,590	1,590		0	1,590
2746	ORCHID	2	1,150	2,300		0	2,300
2746	NTMIX	2	300	600	100.00	600	0
2746	BOTANIC/E	2	100	200	100.00	200	0
2746	BN909	1	795	795	100.00	795	0
2747	ORCHID	1	1,150	1,150	0.00	0	1,150
2747	NK320	1	200	200	100.00	200	0
2747	BOTANICE	1	90	90	100.00	90	0
2748	GO6031	1	1,295	1,295		0	1,295
2748	SH871	2	895	1,790	0.00	0	1,790
2748	NTMIX	1	300	300	100.00	300	0
2748	BOTANICE	1	90	90	100.00	90	0
2749	SBB513	1	1,645	1,645	0.00	0	1,645
2749	AN3125	2	1,590	3,180	0.00	0	3,180
2749	NTMIX	1	300	300	100.00	300	0
2749	BOTANIC	1	425	425	100.00	425	0
2750	SH9789	1	750	750	0.00	0	750
2751	PC4563PU	1	2,990	2,990	0.00	0	2,990
2751	KK153PU	1	1,390	1,390	100.00	1,390	0
2751	SH01-B	1	150	150	0.00	0	150
2751	BOTANIC/NP	1	200	200	100.00	200	0
2752	NBB352073	1	990	990	0.00	0	990
2752	BOTANICE	1	90	90	100.00	90	0
2753	FL983	1	850	850	0.00	0	850
2754	CITIN	1	630	630	0.00	0	630
4/06/2018		31		24,680	······································	4,680	20,000
2755	YI1005	1	1,650	1,650	0.00	0	1,650
2755	NTMIX	 1	300	300		300	0
2755	BOTANICE	1	90	90		90	
2756	AN2659	 1	975	975		0	975
2756	BN8025	1	750	750		0	750
2757	GO4531	1	2,590	2,590		0	2,590
2757	KK155	1	1,290	1,290		1,290	-,376
2757	BOTANIC/NP	1	200	200		200	0
2758	FL3700	1	790	790		0	790
2759	GO4600PU	 1	2,590	2,590		0	2,590

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2759	NK8900	1	1,290	1,290	0.00	0	1,290
2759	NK3516	1	1,190	1,190	0.00	0	1,190
2759	LL8920	1	700	700	0.00	0	700
2759	NK3516	1	1,190	1,190	100.00	1,190	0
2759	BOTANIC/NP	1	200	200	100.00	200	0
2759	BOTANICE	2	90	180	100.00	180	0
2760	NBB351082	1	950	950	0.00	0	950
2761	YI1905	1	1,590	1,590	0.00	0	1,590
2761	NK320	1	200	200	100.00	200	0
2761	BOTANICE	1	90	90		90	0
2762	SB12000	1	2,415	2,415		0	2,415
2762	BN909	1	795	795	100.00	795	0
2762	AN3125	2	1,590	3,180	0.00	0	3,180
2762	NTMIX	2	300	600	100.00	600	0
2762	BOTANIC/NP	1	200	200	100.00	200	0
2763	CR92904	1	2,590	2,590	0.00	0	2,590
2763	FL983	1	850	850	100.00	850	0
2763	BOTANIC/NP	1	200	200	100.00	200	0
2764	CITIN	1	630	630	0.00	0	630
<u>25/06/2018</u>		32		30,265		6,385	23,880
2765	AN3698	1	1,690	1,690	0.00	0	1,690
2765	FANTASY	1	1,550	1,550	0.00	0	1,550
2765	LL8920	1	700	700	100.00	700	0
2765	BOTANIC/E	2	100	200	100.00	200	0
2766	BJ61463	-1	2,900	-2,900	0.00	0	-2,900
2766	TR7681	2	1,650	3,300	0.00	0	3,300
2767	CITIN	1	630	630	0.00	0	630
2768	SH1856	1	750	750	0.00	0	750
2769	MF1202	1	550	550	0.00	0	550
2770	T-118	2	950	1,900	0.00	0	1,900
2770	LL8920	1	700	700	0.00	0	700
2770	BOTANIC/E	1	100	100	100.00	100	0
		13		9,170		1,000	8,170
<u>26/06/2018</u>							
2771	AN2476	1	2,290	2,290	0.00	0	2,290
2771	LL8920	1	700	700	100.00	700	0
2771	BOTANIC/NP	1	200	200	100.00	200	0
2772	NK0097	1	4,690	4,690	0.00	0	4,690
2772	BOTANIC	1	425	425	100.00	425	0

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2773	ANGEL	1	480	480	0.00	0	480
2774	AN3229	1	1,490	1,490	0.00	0	1,490
2774	NTMIX	1	300	300	100.00	300	0
2774	BOTANICE	1	90	90	100.00	90	0
2775	BOTANICE	1	90	90	100.00	90	0
2775	AN3125	1	1,590	1,590	0.00	0	1,590
2775	ANGEL	1	480	480	100.00	480	0
2776	NZ9003	1	1,390	1,390	0.00	0	1,390
2776	BN2011	1	790	790	0.00	0	790
2776	NK320	1	200	200	100.00	200	0
2776	BOTANICE	1	90	90		90	0
2777	FL119	1	890	890		0	890
2777	SH2134	1	750	750	0.00	0	750
2777	LL38584	1	350	350	0.00	0	350
2777	BOTANICE	1	90	90	100.00	90	0
2778	BRA200	1	850	850	0.00	0	850
2779	CITIN	1	630	630	0.00	0	630
2780	AN2657-2.6	1	750	750	0.00	0	750
<u>27/06/2018</u>		23		19,605	l	2,665	16,940
2781	BOTANICE	1	90	90	100.00	90	0
2781	YI1005	1	1,650	1,650		0	1,650
2781	NK320	1	200	200	100.00	200	0
2782	NBB351082	-2	950	-1,900	0.00	0	-1,900
2782	AN3125	1	1,590	1,590	0.00	0	1,590
2782	NTMIX	1	300	300		0	300
2783	YI1905	1	1,590	1,590	0.00	0	1,590
2783	NTMIX	1	300	300	100.00	300	0
2783	BOTANIC/E	1	100	100	100.00	100	0
2784	NL1370	1	6,590	6,590	0.00	0	6,590
2784	NK613	1	1,890	1,890	100.00	1,890	0
2784	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2785	FANTASY	1	1,550	1,550	0.00	0	1,550
2785	NTMIX	1	300	300	100.00	300	0
2785	BOTANICE	1	90	90	100.00	90	0
2786	NK615	1	2,190	2,190	0.00	0	2,190
2786	HP85	1	995	995	0.00	0	995
2786	VG1401	1	950	950	0.00	0	950
2786	BOTANIC/NP	1	200	200	100.00	200	0
2786	BOTANICE	1	90	90	100.00	90	0

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		17		19,965		4,460	15,505
28/06/2018							
2787	AN3125	1	1,590	1,590	0.00	0	1,590
2787	NTMIX	1	300	300	100.00	300	0
2787	BOTANICE	1	90	90	100.00	90	0
2788	VG159	1	400	400	0.00	0	400
2789	AN2659	1	975	975	0.00	0	975
2789	BOTANICE	1	90	90	100.00	90	0
2790	CH4968	1	400	400	0.00	0	400
2791	ORCHID	1	1,150	1,150	0.00	0	1,150
2791	NTMIX	1	300	300	100.00	300	0
2791	BOTANICE	1	90	90	100.00	90	0
2792	NBB1180	1	595	595	0.00	0	595
2793	BN1297	1	350	350	0.00	0	350
2793	SH743	1	350	350	0.00	0	350
2794	IT2208	1	670	670	0.00	0	670
2795	FANTASY	1	1,550	1,550	0.00	0	1,550
2795	NTMIX	1	300	300	100.00	300	0
2795	BOTANIC/E	1	100	100	100.00	100	0
2796	MF34378	1	990	990	0.00	0	990
2796	BJ61305	1	2,900	2,900	0.00	0	2,900
2796	AN2657-2.6	1	750	750	100.00	750	0
2796	NKNSP011	1	300	300	0.00	0	300
2796	BOTANIC/NP	1	200	200	100.00	200	0
		22		14,440		2,220	12,220
29/06/2018							
2797	CITIN	1	630	630	0.00	0	630
2798	CITIN	2	630	1,260	0.00	0	1,260
2799	XBO051	1	2,415	2,415	0.00	0	2,415
2799	LL8920	1	700	700	100.00	700	0
2799	BOTANIC/NP	1	200	200		200	0
2799	NK2124	1	1,890	1,890	0.00	0	1,890
2799	BOTANIC/E	1	100	100	100.00	100	0
2800	LL8920	1	700	700	0.00	0	700
2801	CITIN	5	630	3,150	0.00	0	3,150
2802	YI1250BIG	1	2,350	2,350	30.00	705	1,645
2802	YI1915BIG	1	2,350	2,350	30.00	705	1,645
2802	AN2659	1	975	975	30.00	293	683
		·					
2802	AYDOMIX	2	2,995	5,990	35.00	2,097	3,894

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2804	FBTN523	1	995	995	0.00	0	995
		21		24,005		4,799	19,206
30/06/2018					•		
2805	NU5909	1	6,590	6,590	0.00	0	6,590
2805	NU5417	1	2,990	2,990	0.00	0	2,990
2805	NK3516	1	1,190	1,190	100.00	1,190	0
2805	NK617	1	1,890	1,890	100.00	1,890	0
2805	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2805	BOTANIC/NP	1	200	200	100.00	200	0
2806	VG2106	1	600	600	0.00	0	600
2806	T-118	1	950	950	0.00	0	950
2806	AN2657-2.6	1	750	750	0.00	0	750
2806	BOTANIC/NP	1	200	200	100.00	200	0
2807	SBD4000	1	2,250	2,250	0.00	0	2,250
2807	BN2011	1	790	790	100.00	790	0
2807	BOTANIC/NP	1	200	200	100.00	200	0
2808	NK7338	1	1,095	1,095	0.00	0	1,095
2808	CH0116	1	550	550	0.00	0	550
2808	BOTANICE	1	90	90	100.00	90	0
2809	SBB513	-1	1,645	-1,645	0.00	0	-1,645
2809	SBB695	1	1,820	1,820	0.00	0	1,820
2810	BJ61305	1	2,900	2,900	0.00	0	2,900
2810	NKLA-6	1	490	490	100.00	490	0
2810	BOTANIC/NP	1	200	200	100.00	200	0
2811	SP521	1	1,290	1,290	0.00	0	1,290
2811	BRA200	1	850	850	0.00	0	850
2811	CH0116	1	550	550	0.00	0	550
2811	BOTANIC/NP	1	200	200	100.00	200	0
2812	NK8142	1	2,090	2,090	0.00	0	2,090
2812	BOTANIC/NP	1	200	200	100.00	200	0
		25		30,480	)	6,850	23,630
01/07/2018					•		
2813	T-118	1	950	950	0.00	0	950
2813	AN2659	1 1	975	975		0	975
2813	SBD7000	ا 1 1	2,250	2,250		0	2,250
	LL8920	1 1		700		700	2,250
2813		າ	700				
2813	BOTANICE		90	180		180	
2814	GO4600PU	l 1	2,590	2,590		1 200	2,590
2814 2814	NK9051 BOTANIC/NP	1	1,390 200	1,390  200		1,390 200	0 0

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2815	MF34378	1	990	990	0.00	0	990
2815	BOTANICE	1	90	90	100.00	90	0
2816	FL931	1	890	890	0.00	0	890
2816	CITIN	1	630	630	0.00	0	630
2817	VG2805	1	500	500	0.00	0	500
2818	FL119	1	890	890	0.00	0	890
<u>02/07/2018</u>		<u>15</u>		13,225	:	2,560	10,665
2819	AN2659	1	975	975	0.00	0	975
2820	VG2802	1	500	500	0.00	0	500
2821	YI1005	1	1,650	1,650	0.00	0	1,650
2821	NTMIX	1	300	300	100.00	300	0
2821	BOTANIC/E	1	100	100	100.00	100	0
2822	SBD6010	1	2,670	2,670	0.00	0	2,670
2822	LL8920	1	700	700	100.00	700	0
2822	BOTANIC/NP	1	200	200	100.00	200	0
2823	SH9789	2	750	1,500		0	1,500
2823	AN2659	1	975	975	0.00	0	975
2823	NTMIX	1	300	300	0.00	0	300
2824	NK5810	1	750	750	0.00	0	750
2825	MF34314	1	1,590	1,590	0.00	0	1,590
2826	FANTASY	-1	1,550	-1,550		0	-1,550
2826	YI1005	1	1,650	1,650	0.00	0	1,650
03/07/2018		14		12,310	:	1,300	11,010
2827	AN2657-2.6	1	750	750	0.00	0	750
2828	FANTASY	1	1,550	1,550	0.00	0	1,550
2828	NTMIX	1	300	300	100.00	300	0
2828	BOTANICE	1	90	90	100.00	90	0
2829	SH9789	1	750	750	0.00	0	750
2830	VG159	1	400	400	0.00	0	400
2831	SH871	1	895	895		0	895
2831	SH826	1	795	795		0	795
2831	BOTANICE	1	90	90		90	0
2832	SH826	1	795	795		0	795
2833	FL983	1	850	850 	0.00	0	850
<u>04/07/2018</u>		11		7,265	:	480	6,785
2834	SH2134	1	750	750	0.00	0	750
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2835	BOTANICE	1	90	90	100.00	90	0
2835	FANTASY	1	1,550	1,550	0.00	0	1,550
2835	NK5810	1	750	750	0.00	0	750
2835	NTMIX	1	300	300		300	0
2836	PC4105	1	6,590	6,590		0	6,590
2836	NK9051	1	1,390	1,390	100.00	1,390	0
2836	EMOTION	1	1,000	1,000	100.00	1,000	0
2837	TR7681	1	1,650	1,650	0.00	0	1,650
2837	BOTANICE	1	90	90	100.00	90	0
2838	SBD6018	1	2,670	2,670	0.00	0	2,670
2838	FL931	1	890	890	100.00	890	0
2838	NZ9003	1	1,390	1,390	0.00	0	1,390
2838	NBB351082	1	950	950	0.00	0	950
2838	BOTANIC/NP	1	200	200	100.00	200	0
2839	YI1905	1	1,590	1,590	0.00	0	1,590
2839	ANGEL	1	480	480	100.00	480	0
2839	BOTANICE	1	90	90	100.00	90	0
2840	NZ9003	1	1,390	1,390	0.00	0	1,390
2840	NTMIX	1	300	300	100.00	300	0
2840	BOTANICE	1	90	90	100.00	90	0
2841	DISCLOSURE	2	1,050	2,100	0.00	0	2,100
2842	BO3375	1	3,590	3,590	0.00	0	3,590
2842	NK608	1	2,190	2,190	100.00	2,190	0
2842	BOTANIC/NP	1	200	200	100.00	200	0
2843	NTMIX	2	300	600	0.00	0	600
2844	NL1320	1	7,290	7,290	0.00	0	7,290
2844	NK614	1	1,990	1,990	100.00	1,990	0
2844	GO4600PU	1	2,590	2,590	0.00	0	2,590
2844	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2844	KK153PU	1	1,390	1,390	100.00	1,390	0
		33		47,340	)	11,890	35,450
05/07/2018							
2845	CITIN	2	630	1,260	0.00	0	1,260
2846	CITIN		630	1,260		0	1,260
2846	AN2657-2.6	 1	750	750		0	750
2847	DISCLOSURE	 2	1,050	2,100		0	2,100
2847	SH2093	 1	750	750		0	750
2847	SH743	1	350	350		0	350
2847	BOTANIC/E	1	100	100		100	0
2848	YI1915	 1	2,150	2,150		0	2,150

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2848	LL8920	1	700	700	100.00	700	0
2848	BOTANIC/NP	1	200	200	100.00	200	0
		13		9,620		1,000	8,620
06/07/2018					:		
2849	MF34313	1	1,490	1,490	0.00	0	1,490
2849	NTMIX	1	300	300	100.00	300	0
2849	BOTANIC/E	1	100	100	100.00	100	0
2850	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2851	ORCHID	1	1,150	1,150	0.00	0	1,150
2851	NTMIX	1	300	300	100.00	300	0
2851	BOTANIC/E	1	100	100	100.00	100	0
2852	SBB695	1	1,820	1,820	0.00	0	1,820
2852	SBD4035	1	2,670	2,670	0.00	0	2,670
2852	SH2290	1	895	895	100.00	895	0
2852	ANGEL	1	480	480	100.00	480	0
2852	AN2659	1	975	975	0.00	0	975
2852	BOTANIC/NP	1	200	200	100.00	200	0
2852	BOTANICE	1	90	90	100.00	90	0
2853	GO4555	1	2,490	2,490	0.00	0	2,490
2853	SH2116	1	750	750	100.00	750	0
2853	BOTANIC/NP	1	200	200	100.00	200	0
2854	AN2659	2	975	1,950	0.00	0	1,950
2854	AN2476	1	2,290	2,290	0.00	0	2,290
2854	BOTANIC/NP	1	200	200	100.00	200	0
2854	FL931	1	890	890	100.00	890	0
2855	SBD6018	1	2,670	2,670	0.00	0	2,670
2855	SH2116	1	750	750	100.00	750	0
2855	BOTANIC/NP	1	200	200	100.00	200	0
2856	SBISUI727	1	3,500	3,500	0.00	0	3,500
2856	BN909	1	795	795	100.00	795	0
2856	T-118	2	950	1,900	0.00	0	1,900
2856	AN2659	1	975	975	0.00	0	975
2856	BOTANIC/NP	1	200	200	100.00	200	0
2857	LL8920	1	700	700	0.00	0	700
2857	VG8292	3	200	600	0.00	0	600
2858	SHL224	1	850	850		0	850
2859	SH2290	1	895	895	0.00	0	895
2859	YI1005	1	1,650	1,650	0.00	0	1,650
2859	ANGEL	1	480	480		480	0
2859	BOTANICE	1	90	90		90	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2860	FL983	1	850	850	0.00	0	850
		41		37,495		7,020	30,475
07/07/2018							
2861	YI1005	1	1,650	1.650	0.00	0	1,650
2861	NTMIX	1	300	300	100.00	300	0
2861	BOTANICE	1	90	90	100.00	90	0
2862	GO6000	2	1,395	2,790	0.00	0	2,790
2862	SHL224	1	850	850		0	850
2862	BOTANICE	1	90	90		90	0
2862	ANGEL	1	480	480	100.00	480	0
2863	T-118	1	950	950	0.00	0	950
2864	ANGEL	1	480	480	0.00	0	480
2865	SH068	1	695	695		0	695
2866	YI1005	2	1,650	3,300	0.00	0	3,300
2866	ANGEL	2	480	960	100.00	960	0
2866	BOTANICE	1	90	90	100.00	90	0
2867	TR7681	1	1,650	1,650		0	1,650
2867	BOTANICE	1	90	90	100.00	90	0
2868	SBISUI777	1	3,500	3,500	0.00	0	3,500
2868	NZ9003	1	1,390	1,390	0.00	0	1,390
2868	NTMIX	1	300	300	100.00	300	0
2868	BOTANIC/NP	1	200	200	100.00	200	0
2868	BOTANICE	1	90	90	100.00	90	0
2868	FL983	1	850	850	100.00	850	0
08/07/2018		24		20,795		3,540	17,255
2869	SB12000	1	2,415	2,415	0.00	0	2,415
2869	LOREAL.L	1	850	850	100.00	850	0
2869	BOTANIC/NP	1	200	200	100.00	200	0
2870	AN3698	1	1,690	1,690	0.00	0	1,690
2870	ANGEL	1	480	480	100.00	480	0
2870	NZ9003	1	1,390	1,390	0.00	0	1,390
2870	NTMIX	1	300	300	100.00	300	0
2870	BOTANICE	2	90	180	100.00	180	0
2871	SBD6018	1	2,670	2,670	0.00	0	2,670
2871	SH871	1	895	895	100.00	895	0
2871	BOTANIC/NP	1	200	200	100.00	200	0
2872	GO6000	1	1,395	1,395	0.00	0	1,395
2872	NTMIX	1	300	300	100.00	300	0
2872	BOTANICE	1	90	90	100.00	90	0

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2873	BOTANICE	1	90	90	100.00	90	0
2873	NTMIX	1	300	300	100.00	300	0
2873	YI1905	1	1,590	1,590	0.00	0	1,590
2874	BO3388	1	5,390	5,390	0.00	0	5,390
2874	NK8768	1	2,090	2,090	100.00	2,090	0
2874	BOTANIC	1	425	425	100.00	425	0
2875	YI1905	2	1,590	3,180	0.00	0	3,180
2875	ANGEL	2	480	960	100.00	960	0
2875	BOTANIC/E	2	100	200	100.00	200	0
2876	RUBY-B532	1	760	760	0.00	0	760
2876	AN2659	1	975	975	0.00	0	975
2877	A333	2	300	600		0	600
2877	LL8920	1	700	700		0	700
2878	T-118	1	950	950	0.00	0	950
2878	LL8920	1	700	700	0.00	0	700
2878	BOTANICE	1	90	90	100.00	90	0
2879	BJ61463	1	2,900	2,900	0.00	0	2,900
2879	LL8920	1	700	700	100.00	700	0
2879	BOTANIC/NP	1	200	200	100.00	200	0
2879	LL8920	2	700	1,400	0.00	0	1,400
2880	SH863	1	895	895	0.00	0	895
2881	YI1905	1	1,590	1,590	0.00	0	1,590
2881	NTMIX	1	300	300	100.00	300	0
2881	BOTANICE	1	90	90	100.00	90	0
		44		40,130		8,940	31,190
09/07/2018				'			
2882	CITIN	1	630	630	0.00	0	630
2883	GO4725	1	2,490	2,490	0.00	0	2,490
2883	KK155	1	1,290	1,290	100.00	1,290	0
2883	BOTANIC/NP	1	200	200	100.00	200	0
2884	ZINNIA	1	1,250	1,250	0.00	0	1,250
2884	SH826	1	795	795	0.00	0	795
2884	BOTANICE	1	90	90	100.00	90	0
2885	BO9002	1	4,990	4,990	0.00	0	4,990
2885	NK614	1	1,990	1,990	100.00	1,990	0
2885	EMOTION	1	1,000	1,000	100.00	1,000	0
2886	VG9282	2	250	500	0.00	0	500
2887	CITIN	2	630	1,260	0.00	0	1,260
2888	ANGEL	1	480	480	0.00	0	480
2889	GO6000	1	1,395	1,395		0	1,395

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2889	NTMIX	1	300	300	100.00	300	0
2889	BOTANICE	1	90	90	100.00	90	0
		18		18,750	)	4,960	13,790
10/07/2018							
2890	NTMIX	1	300	300	0.00	0	300
2891	YI1005	1	1,650	1,650	0.00	0	1,650
2891	NTMIX	1	300	300	100.00	300	0
2891	BOTANIC/E	1	100	100	100.00	100	0
2892	ZINNIA	1	1,250	1,250	0.00	0	1,250
2892	NTMIX	1	300	300	100.00	300	0
2892	BOTANIC/E	1	100	100	100.00	100	0
2893	SH2093	1	750	750	0.00	0	750
2894	NTMIX	1	300	300	0.00	0	300
2894	NK2015	1	200	200	0.00	0	200
		10		5,250	<u>.</u> )	800	4,450
11/07/2018							
2895	SBD6018	1	2,670	2,670	0.00	0	2,670
2895	FL983	1	850	850	100.00	850	0
2895	BOTANIC/NP	1	200	200	100.00	200	0
2896	CH0116	1	550	550	0.00	0	550
2896	CH4968	1	400	400	0.00	0	400
2896	LL38584	1	350	350	0.00	0	350
2897	NTMIX	1	300	300	100.00	300	0
2897	BOTANICE	1	90	90	100.00	90	0
2897	YI1905	1	1,590	1,590	0.00	0	1,590
2898	FL931	2	890	1,780	0.00	0	1,780
2898	NTMIX	1	300	300	100.00	300	0
2899	FL931	1	890	890	0.00	0	890
2900	LL8920	1	700	700	0.00	0	700
2901	BO9002	1	4,990	4,990	0.00	0	4,990
2901	DVMIX	1	2,250	2,250		0	2,250
2901	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
2901	KK161	1	1,190	1,190	100.00	1,190	0
2901	BOTANIC	1	425	425	100.00	425	0
2901	BOTANIC/NP	1	200	200	100.00	200	0
2902	VG213	1	550	550	100.00	550	0
2902	NKA52	1	480	480	100.00	480	0
2902	SH9789	1	750	750	100.00	750	0
2902	VG8292	1	200	200	100.00	200	0
2903	FL983	2	850	1,700	50.00	850	850

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2903	SH1856	1	750	750	50.00	375	375
2903	VG8292	7	200	1,400	50.00	700	700
		34		27,450		9,355	18,095
12/07/2018					1		
2904	AN3697	1	1,690	1,690	0.00	0	1,690
2904	AN3229	1	1,490	1,490	0.00	0	1,490
2904	FANTASY	1	1,550	1,550	0.00	0	1,550
2904	LL8920	2	700	1,400	0.00	0	1,400
2904	NK626	1	400	400	100.00	400	0
2904	SH6747	1	400	400	100.00	400	0
2904	ELBRINA	1	990	990	0.00	0	990
2904	LL526572	1	300	300	100.00	300	0
2904	BOTANIC/NP	1	200	200	100.00	200	0
2905	AYDOSHORTS	1	2,595	2,595	0.00	0	2,595
2905	NK7704	1	1,290	1,290	100.00	1,290	0
2905	BOTANIC/NP	1	200	200	100.00	200	0
2906	CITIN	2	630	1,260	0.00	0	1,260
2907	AN2513	2	4,890	9,780	10.00	978	8,802
2908	AN2657-2.6	1	750	750	0.00	0	750
2908	ANGEL	2	480	960	0.00	0	960
2909	BO9002	1	4,990	4,990	0.00	0	4,990
2909	NK617	1	1,890	1,890	100.00	1,890	0
2909	EMOTION	1	1,000	1,000	100.00	1,000	0
13/07/2018		23		33,135		6,658	26,477
2910	YI1005	-1	1,650	-1,650	0.00	0	-1,650
2910	T-118	1	950	950	0.00	0	950
2910	AN2659	1	975	975	0.00	0	975
2911	CITIN	2	630	1,260		0	1,260
2912	FL931	 1	890	890		0	890
2913	SH2134	1	750	750	0.00	0	750
2914	SP521	 1	1,290	1,290	0.00	0	1,290
2915	HP85	1	995	995		0	995
2916	NOS9997	1	895	895	0.00	0	895
2917	MF34314	1	1,590	1,590		0	1,590
2917	LL8920	 1	700	700		0	700
2917	ANGEL	1	480	480		480	0
2917	BOTANICE	1	90	90		90	0
		 12		9,215		570	8,645

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4/07/2018							
2918	ANGEL	1	480	480	0.00	0	480
2918	NTMIX	1	300	300	0.00	0	300
2919	AN2659	1	975	975		0	975
2920	AN3698	1	1,690	1,690		0	1,690
2920	FANTASY	1	1,550	1,550	0.00	0	1,550
2920	PASSION	1	1,690	1,690	0.00	0	1,690
2920	NU5809	1	4,590	4,590	0.00	0	4,590
2920	NKS51	1	2,190	2,190	100.00	2,190	0
2920	BRA200	1	850	850	100.00	850	0
2920	LL526572	2	300	600	0.00	0	600
2920	BOTANIC	1	425	425	100.00	425	0
2921	NU5110	1	6,590	6,590	0.00	0	6,590
2921	NKS51	1	2,190	2,190	100.00	2,190	0
2921	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
2922	CITIN	1	630	630	0.00	0	630
2922	T-118	1	950	950	0.00	0	950
2922	NBB351082	1	950	950	0.00	0	950
2923	CITIN	1	630	630	0.00	0	630
2924	CITIN	1	630	630		0	630
2925	SBB513	1	1,645	1,645	0.00	0	1,645
2925	ANGEL	1	480	480	100.00	480	0
2926	TR7681	1	1,650	1,650	0.00	0	1,650
2927	CITIN	-1	630	-630	0.00	0	-630
2927	T-118	1	950	950	0.00	0	950
2927	NTMIX	2	300	600	0.00	0	600
		25		33,805		7,335	26,470
5/07/2018					<u>.</u> "		
2928	GO4555	1	2,490	2,490	0.00	0	2,490
2928	KK153PU	1	1,390	1,390	100.00	1,390	0
2928	BOTANIC/NP	1	200	200	100.00	200	0
2929	AYDOMIX	1	2,995	2,995	0.00	0	2,995
2929	NK613	1	1,890	1,890	100.00	1,890	0
2930	SH904	1	850	850	0.00	0	850
2931	A333	2	300	600	0.00	0	600
2932	YI1915	1	2,150	2,150	0.00	0	2,150
2932	LL8920	1	700	700	100.00	700	0
2932	BOTANIC/NP	1	200	200	100.00	200	0
2932	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2933	YI1005	1	1,650	1,650	0.00	0	1,650

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2933	ANGEL	1	480	480	100.00	480	0
2933	BOTANICE	1	90	90	100.00	90	0
		15		16,735		4,950	11,785
<u>16/07/2018</u>					:		
2934	T-118	1	950	950	0.00	0	950
2935	GO4600PU	1	2,590	2,590	0.00	0	2,590
2935	SHL224	1	850	850	100.00	850	0
2935	SHL224	1	850	850	0.00	0	850
2935	CH4960	1	350	350	0.00	0	350
2935	CH0116	1	550	550	0.00	0	550
2935	BOTANIC/NP	1	200	200	100.00	200	0
2936	SBO350	1	2,765	2,765	0.00	0	2,765
2936	LL8920	1	700	700	100.00	700	0
2936	BOTANIC/NP	1	200	200	100.00	200	0
2937	YI1005	1	1,650	1,650	0.00	0	1,650
2937	SH862	1	300	300	100.00	300	0
2937	BOTANIC/E	1	100	100	100.00	100	0
2938	CITIN	1	630	630	0.00	0	630
2939	CHERRY	1	1,750	1,750	0.00	0	1,750
2939	MF34313	1	1,490	1,490	0.00	0	1,490
2939	MF1501	1	690	690	0.00	0	690
2939	NK2015	2	200	400	100.00	400	0
2939	BOTANIC/E	1	100	100	100.00	100	0
2940	SH2134	1	750	750	0.00	0	750
		21		17,865		2,850	15,015
17/07/2018		<del></del>			•		
2941	CH4968	1	400	400	0.00	0	400
2942	NK8900	1	1,290	1,290	0.00	0	1,290
2943	YIMIX	1	2,990	2,990	0.00	0	2,990
2943	NK9051	1	1,390	1,390		1,390	0
2943	BOTANIC/NP	1	200	200	100.00	200	0
2944	SBO350	1	2,765	2,765	0.00	0	2,765
2944	LL8920	1	700	700	100.00	700	0
2944	BOTANIC/NP	1	200	200	100.00	200	0
2945	AN2659	1	975	975	0.00	0	975
2945	CITIN	1	630	630	0.00	0	630
2946	MF1202	1	550	550	0.00	0	550
2947	NL1630	1	7,590	7,590	0.00	0	7,590
2947	NK613	1	1,890	1,890	100.00	1,890	0
2947	LL8920	1	700	700	0.00	0	700

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
2948	CITIN	1	630	630	0.00	0	630
2949	LL8920	1	700	700	0.00	0	700
2949	CITIN	1	630	630	0.00	0	630
2950	T-118	1	950	950	0.00	0	950
2950	YI1905	1	1,590	1,590	0.00	0	1,590
2950	NK4121	1	200	200	100.00	200	0
2950	BOTANIC/E	1	100	100	100.00	100	0
2951	CITIN	1	630	630	0.00	0	630
2952	YI1905	1	1,590	1,590	0.00	0	1,590
2952	NTMIX	10	300	3,000	100.00	3,000	0
2952	BOTANICE	1	90	90	100.00	90	0
2953	YI1005	1	1,650	1,650	0.00	0	1,650
2953	ANGEL	1	480	480	100.00	480	0
2953	BOTANICE	1	90	90	100.00	90	0
2954	BO8002	1	3,590	3,590	0.00	0	3,590
2954	SH2290	1	895	895	100.00	895	0
2954	BOTANIC/NP	1	200	200	100.00	200	0
1/07/2018							
<u>3/07/2018</u>							
2955	YI1005	11	1,650	1,650		0	1,650
2955 2955	AN3229	1	1,490	1,490	0.00	0	1,490
2955 2955 2955	AN3229 ANGEL	1 1	1,490 480	1,490 480	0.00		1,490
2955 2955 2955 2956	AN3229 ANGEL RUBY-B532	1 1 1	1,490 480 760	1,490 480 760	0.00 100.00 0.00	0 480 0	1,490 0 760
2955 2955 2955 2956 2957	AN3229 ANGEL RUBY-B532 NOS9306	1 1 1 1	1,490 480 760 850	1,490 480 760 850	0.00 100.00 0.00 0.00	0 480 0	1,490 0 760 850
2955 2955 2955 2956 2957 2958	AN3229 ANGEL RUBY-B532 NOS9306 GO4555	1 1 1 1	1,490 480 760 850 2,490	1,490 480 760 850 2,490	0.00 100.00 0.00 0.00	0 480 0 0	1,490 0 760
2955 2955 2955 2956 2957 2958 2958	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU	1 1 1 1 1	1,490 480 760 850 2,490 1,390	1,490 480 760 850 2,490 1,390	0.00 100.00 0.00 0.00 0.00 100.00	0 480 0 0 0 0 1,390	1,490 0 760 850
2955 2955 2955 2956 2957 2958 2958 2958	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP	1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200	1,490 480 760 850 2,490 1,390 200	0.00 100.00 0.00 0.00 0.00 100.00	0 480 0 0 0 1,390 200	1,490 0 760 850 2,490 0
2955 2955 2955 2956 2957 2958 2958 2958 2958	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610	1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590	1,490 480 760 850 2,490 1,390 200 2,590	0.00 100.00 0.00 0.00 0.00 100.00 100.00	0 480 0 0 0 1,390 200	1,490 0 760 850 2,490 0 0 2,590
2955 2955 2955 2956 2957 2958 2958 2958 2959	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155	1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200	1,490 480 760 850 2,490 1,390 200 2,590 1,290	0.00 100.00 0.00 0.00 0.00 100.00 100.00 0.00	0 480 0 0 0 1,390 200	1,490 0 760 850 2,490 0
2955 2955 2956 2957 2958 2958 2958 2958 2959 2959	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200	1,490 480 760 850 2,490 1,390 200 2,590 1,290	0.00 100.00 0.00 0.00 0.00 100.00 100.00 100.00 100.00	0 480 0 0 0 1,390 200 0 1,290	1,490 0 760 850 2,490 0 0 2,590 0
2955 2955 2956 2957 2958 2958 2958 2959 2959 2959 2960	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 100.00	0 480 0 0 0 1,390 200 0 1,290 200	1,490 0 760 850 2,490 0 0 2,590 0 0
2955 2955 2956 2957 2958 2958 2958 2959 2959 2960 2961	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950	0.00 100.00 0.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00	0 480 0 0 0 1,390 200 0 1,290 200 0	1,490 0 760 850 2,490 0 2,590 0 0 630 950
2955 2955 2956 2956 2957 2958 2958 2958 2959 2959 2959 2960 2961 2961	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950	0.00 100.00 0.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00	0 480 0 0 0 1,390 200 0 1,290 200 0	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950
2955 2955 2955 2956 2957 2958 2958 2959 2959 2959 2960 2961 2961 2961	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN SPRITE592	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 480 0 0 0 1,390 200 0 1,290 200 0 0	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950 630 890
2955 2955 2956 2956 2957 2958 2958 2958 2959 2959 2960 2961 2961 2961 2961 2962	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN SPRITE592 FL931	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890	1,490 480 760 850 2,490 1,390 200 2,590 1,290 630 950 630 890	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	0 480 0 0 0 1,390 200 0 1,290 200 0 0	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950 630 890
2955 2955 2956 2956 2957 2958 2958 2958 2959 2959 2960 2961 2961 2961 2962 2963	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN SPRITE592 FL931 FANTASY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890 890 1,550	1,490 480 760 850 2,490 1,390 200 2,590 1,290 630 950 630 890 890 1,550	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00	0 480 0 0 0 1,390 200 0 1,290 200 0 0 0	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950 630 890 890 1,550
2955 2955 2956 2956 2957 2958 2958 2958 2958 2959 2959 2960 2961 2961 2961 2961 2962 2963 2963	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN SPRITE592 FL931 FANTASY ANGEL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890 890 1,550 480	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890 890 1,550 480	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 100.00	0 480 0 0 0 0 1,390 200 0 1,290 200 0 0 0 0 0 0 480	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950 630 890 890 1,550
2955 2955 2956 2956 2957 2958 2958 2958 2959 2959 2960 2961 2961 2961 2962 2963	AN3229 ANGEL RUBY-B532 NOS9306 GO4555 KK153PU BOTANIC/NP GO4610 KK155 BOTANIC/NP CITIN NBB351082 CITIN SPRITE592 FL931 FANTASY ANGEL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 480 760 850 2,490 1,390 200 2,590 1,290 200 630 950 630 890 890 1,550	1,490 480 760 850 2,490 1,390 200 2,590 1,290 630 950 630 890 890 1,550	0.00 100.00 0.00 0.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 100.00 100.00	0 480 0 0 0 1,390 200 0 1,290 200 0 0 0	1,490 0 760 850 2,490 0 0 2,590 0 0 630 950 630 890 890 1,550

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		21		20,180		4,130	16,050
19/07/2018							
2965	T-118	1	950	950	0.00	0	950
2965	ANGEL	1	480	480	0.00	0	480
2966	CITIN	1	630	630	0.00	0	630
2967	DVMIX	1	2,250	2,250	0.00	0	2,250
2967	NOS9997	1	895	895	100.00	895	0
2967	BOTANIC/NP	1	200	200		200	0
2968	MF1501	2	690	1,380		0	1,380
2969	SH2290	1	895	895	0.00	0	895
2970	SH9332	1	750	750	0.00	0	750
2970	DB8083	1	795	795	0.00	0	795
2970	SH01-B	1	150	150	0.00	0	150
2970	BOTANICE	1	90	90	100.00	90	0
2971	YI1005	1	1,650	1,650	0.00	0	1,650
2971	NTMIX	1	300	300	100.00	300	0
2971	BOTANICE	1	90	90	100.00	90	0
		16		11,505		1,575	9,930
20/07/2018							
2972	ANGEL	1	480	480	0.00	0	480
2973	PC600		3,990	3,990			3,990
2973	KK153PU		1,390	1,390		1,390	3,770 
2973	BOTANIC/NP		200	200		200	 
2973	BOTANICE		90	90		90	
2974	PC627	1	4,990	4,990	0.00	0	4.990
2974	NK9051	1	1,390	1,390		1,390	۳, <i>770</i> ۱
2974	FL931	1	890	890		0	 890
2974	CH0116		550	1,100			1,100
2974	CH4968	2	400	800	0.00		800
2974	FMOTION	1	1 000	1,000	400.00	1,000	
2975	GO4595		2,590	2,590		0	2,590
2975	AN2657-2.6	 1	750	750		750	0
2975	SH815		300	300	0.00	0	300
2975	CH4968	1		400		0	400
2975	BOTANIC/NP	1 1	400 200	200	0.00 100.00	200	400
2976	LL8920	1 1	700	700		0	700
2977	HHS061581	1 1	1,795	1,795	0.00	 0	700 1,795
	BOTANICE	ا 1 1	90	90		90	1,795
2977	DOTAINICE	 	70		100.00	··· <u>·····</u> ···	
		21		23,145		5,110	18,035

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
21/07/2018							
2978	CITIN	2	630	1,260	0.00	0	1,260
2979	CITIN	3	630	1,890	0.00	0	1,890
2980	CITIN	1	630	630	0.00	0	630
2981	AN2657-2.6	1	750	750	0.00	0	750
2982	SH6747	2	400	800	0.00	0	800
2983	NBB351082	1	950	950	0.00	0	950
2984	KK153PU	1	1,390	1,390	0.00	0	1,390
2985	T-118	1	950	950	0.00	0	950
2985	SH01-B	1	150	150	0.00	0	150
2986	FANTASY	1	1,550	1,550	0.00	0	1,550
2986	NTMIX	1	300	300	100.00	300	0
2986	BOTANICE	1	90	90	100.00	90	0
2987	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
2988	PASSION	1	1,690	1,690	0.00	0	1,690
2988	NTMIX	1	300	300	100.00	300	0
2988	BOTANICE	1	90	90	100.00	90	0
2989	CITIN	3	630	1,890	0.00	0	1,890
2989	AN3697	1	1,690	1,690		0	1,690
2989	BJ61305	1	2,900	2,900	0.00	0	2,900
2989	SBO350	2	2,765	5,530	10.00	553	4,977
2989	NK760	1	3,590	3,590	0.00	0	3,590
2989	LL8920	1	700	700	100.00	700	0
2989	NTMIX	1	300	300	100.00	300	0
2989	BOTANIC/NP	1	200	200	100.00	200	0
2989	BOTANICE	1	90	90	100.00	90	0
2990	GO4530	1	2,590	2,590	0.00	0	2,590
2990	GO6000	1	1,395	1,395	0.00	0	1,395
2990	SHL224	1	850	850	100.00	850	0
2990	NTMIX	1	300	300	100.00	300	0
2990	BOTANIC/NP	1	200	200	100.00	200	0
2990	BOTANICE	1	90	90	100.00	90	0
2991	CITIN	1	630	630	0.00	0	630
2992	ANGEL	1	480	480	0.00	0	480
2992	NBB1180	1	595	595		0	595
2992	AN2657-2.6	1	750	750	0.00	0	750
		42		38,610	,	4,063	34,547
22/07/2018				20,010	:	.,000	31,017
2993	CITIN	2	630	1,260	0.00	0	1,260
2993	YI1905	∠ 1	1,590	1,200			1,260

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2994	SH863	1	895	895	0.00	0	895
2994	NTMIX	1	300	300	100.00	300	0
2994	BOTANICE	1	90	90	100.00	90	0
2995	RUBY-B532	2	760	1,520		0	1,520
2996	SB12000	1	2,415	2,415		242	2,174
2997	NU5809	-1	4,590	-4,590	0.00	0	-4,590
2997	NU5441	1	3,290	3,290	0.00	0	3,290
2997	NKS51	-1	2,190	-2,190	100.00	-2,190	0
2997	ANGEL	1	480	480	100.00	480	0
2997	ORCHID	1	1,150	1,150	0.00	0	1,150
		10		6,210		-1,079	7,289
3/07/2018							
2998	CITIN	2	630	1,260	0.00	0	1,260
2999	BO3388	1	5,390	5,390	0.00	0	5,390
2999	GO4670	1	2,190	2,190	0.00	0	2,190
2999	RO4115	1	1,990	1,990	100.00	1,990	0
2999	NK3516	1	1,190	1,190	100.00	1,190	0
2999	EMOTION	1	1,000	1,000	100.00	1,000	0
2999	BOTANIC/NP	1	200	200	100.00	200	0
3000	AN2657-2.6	1	750	750	0.00	0	750
3001	XBO051	1	2,415	2,415		0	2,415
3001	NBB351082	1	950	950	0.00	0	950
3001	MF34314	1	1,590	1,590	0.00	0	1,590
3001	NZ9001	1	1,390	1,390	0.00	0	1,390
3001	FANTASY	1	1,550	1,550	0.00	0	1,550
3001	SHL224	1	850	850	100.00	850	0
3001	LL8920	1	700	700	100.00	700	0
3001	BOTANIC/NP	1	200	200	100.00	200	0
3001	BOTANIC/E	2	100	200	100.00	200	0
4.07.0040		19		23,815		6,330	17,485
<u>4/07/2018</u> 3002	AN2657-2.6	1	750	750	0.00	0	750
3003	T-118	1	950	950			950
3004	ZINNIA	1	1,250	1,250			1,250
3004	NTMIX		300	300		300	1,230
3004	BOTANICE	1	90	90		90	
3005	NKVS006	 1	600	600		0	600
3006	ZINNIA	1	1,250	1,250		0	1,250
3006	NTMIX	1	300	300		300	1,250
3006	BOTANICE	1 1	90	90		90	0

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3007	RUBY-B532	1	760	760	0.00	0	760
3008	NK0097	1	4,690	4,690	0.00	0	4,690
3008	EMOTION	1	1,000	1,000	100.00	1,000	0
3009	NK5810	1	750	750	0.00	0	750
3009	SPRITE592	1	890	890	0.00	0	890
3009	BOTANICE	1	90	90	100.00	90	0
3010	AN3229	1	1,490	1,490	0.00	0	1,490
3010	YI1905	1	1,590	1,590	0.00	0	1,590
3010	ANGEL	2	480	960	100.00	960	0
3010	BOTANICE	2	90	180	100.00	180	0
3011	FL931	2	890	1,780	0.00	0	1,780
3011	BOTANICE	1	90	90	100.00	90	0
3012	NZ9005	1	990	990	0.00	0	990
3012	BOTANICE	1	90	90	100.00	90	0
3013	FL931	1	890	890	0.00	0	890
<u>25/07/2018</u>		<u>27</u>		21,820		3,190	18,630
3014	FANTASY	1	1,550	1,550	0.00	0	1,550
3014	NTMIX	1	300	300	100.00	300	0
3014	BOTANICE	1	90	90	100.00	90	0
		3		1,940		390	1,550
<u>26/07/2018</u>				<del></del>			
3015	NK626	1	400	400	0.00	0	400
3016	CITINLUXURY	2	800	1,600		0	1,600
3017	FL931	1	890	890		0	890
		4		2,890		0	2,890
<u>27/07/2018</u>				2,640			2,070
3018	YI1005	1	1,650	1,650	0.00	0	1,650
3018	ANGEL	 1	480	480		480	0
3018	BOTANICE		90		100.00	90	
3018	VG8292		200	200		0	200
3019	AN2657-2.6		750	750		0	750
3020	PASSION	1 1	1,690	1,690		0	1,690
3020	NTMIX	1 1	300	300		300	1,070 
3020	BOTANICE	 1	90	90		90	
3020	T-118	1 1	950	950		0	950
3020	YI1005	ا  1	1,650	1,650			1,650
3021	YI1005 YI1905	1 1	1,000	1,590		 	1,650
							·
3021	NTMIX	2	300	600	100.00	600	0

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3021	BOTANICE	2	90	180	100.00	180	0
3022	AN3229	1	1,490	1,490	0.00	0	1,490
3022	SH01-B	1	150	150	0.00	0	150
3022	NTMIX	1	300	300	100.00	300	0
3022	BOTANICE	1	90	90	100.00	90	0
3023	SBD4000	1	2,250	2,250	0.00	0	2,250
3023	LL8920	1	700	700	100.00	700	0
3023	BOTANIC/NP	1	200	200	100.00	200	0
		22		15,400		3,030	12,370
28/07/2018					1		
3024	GO4705	1	2,490	2,490	0.00	0	2,490
3024	GO4725	1	2,490	2,490	0.00	0	2,490
3024	LL8920	1	700	700	100.00	700	0
3024	BOTANICE	1	90	90	100.00	90	0
3024	BOTANIC/NP	1	200	200	100.00	200	0
3024	KK153PU	1	1,390	1,390	100.00	1,390	0
3025	YI1005	1	1,650	1,650	0.00	0	1,650
3025	VG8292	1	200	200	100.00	200	0
3025	BOTANIC/E	1	100	100	100.00	100	0
3026	SH01-B	4	150	600	0.00	0	600
3026	BJ61305	2	2,900	5,800	0.00	0	5,800
3026	BOTANIC/NP	2	200	400	100.00	400	0
3026	SH7400	1	795	795	100.00	795	0
3026	SH2134	1	750	750	100.00	750	0
3026	SH2134	1	750	750	0.00	0	750
3027	NU5692	1	5,290	5,290		529	4,761
3028	HHSF0581	1	1,995	1,995	0.00	0	1,995
3028	BOTANICE	1	90	90	100.00	90	0
		23		25,780	<del>,</del>	5,244	20,536
29/07/2018					i		
3029	FANTASY	1	1,550	1,550	0.00	0	1,550
3029	NTMIX	1	300	300	100.00	300	0
3029	BOTANIC/E	1	100	100	100.00	100	0
3030	LL8920	1	700	700	0.00	0	700
3031	CITIN	2	630	1,260	0.00	0	1,260
3031	CITINLUXURY	1	800	800	0.00	0	800
3031	VG8292	1	200	200	0.00	0	200
3032	VG1401	1	950	950	10.00	95	855
3032	SH904	1	850	850	10.00	85	765
3032	VG8292	2	200	400	0.00	0	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3033	YI1005	1	1,650	1,650	0.00	0	1,650
3033	ZINNIA	1	1,250	1,250	0.00	0	1,250
3033	VG8292	1	200	200	100.00	200	0
3033	ANGEL	1	480	480	100.00	480	0
3033	BOTANICE	2	90	180	100.00	180	0
3034	NU5110	1	6,590	6,590	0.00	0	6,590
3034	ZINNIA	1	1,250	1,250	0.00	0	1,250
3034	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
3034	NTMIX	1	300	300	100.00	300	0
3034	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3034	BOTANICE	1	90	90	100.00	90	0
3034	BOTANICE	1	90	90	0.00	0	90
3035	SH01-B	2	150	300	0.00	0	300
3036	CITIN	1	630	630	0.00	0	630
3037	YISHORTS	1	2,595	2,595	0.00	0	2,595
3037	FL931	1	890	890	100.00	890	0
3037	BOTANIC/NP	1	200	200	100.00	200	0
3038	MF34314	1	1,590	1,590	0.00	0	1,590
3038	NTMIX	1	300	300	100.00	300	0
3038	BOTANICE	1	90	90	100.00	90	0
3039	SBB513	1	1,645	1,645	0.00	0	1,645
3039	NTMIX	1	300	300	100.00	300	0
3039	BOTANIC/E	1	100	100	100.00	100	0
3040	NK611	1	2,190	2,190	0.00	0	2,190
3040	BOTANIC/NP	1	200	200	100.00	200	0
3041	T-118	1	950	950	0.00	0	950
3042	NU5692	-1	5,290	-5,290	10.00	-529	-4,761
3042	NU5111	1	6,990	6,990	0.00	0	6,990
3043	BOTANICE	2	90	180	0.00	0	180
3044	BN909	1	795	795	0.00	0	795
3044	SH2134	2	750	1,500	0.00	0	1,500
3044	CH4962	1	350	350	0.00	0	350
3045	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3046	ANGEL	1	480	480	0.00	0	480
		48		40,320		6,476	33,844
0/07/2018							
3047	GO6031	1	1,295	1,295	0.00	0	1,295
3047	NTMIX	1	300	300	100.00	300	0
3047	BOTANIC/E	1	100	100	100.00	100	0
3048	SH2290	1	895	895	0.00	0	895

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3049	NL396	1	3,990	3,990	0.00	0	3,990
3049	NCA588599	1	1,895	1,895	100.00	1,895	0
3049	BOTANIC	1	425	425	100.00	425	0
3049	BOTANIC/NP	1	200	200	0.00	0	200
3050	FANTASY	1	1,550	1,550	0.00	0	1,550
3050	T-118	1	950	950	0.00	0	950
3050	NTMIX	1	300	300	100.00	300	0
3050	BOTANIC/E	1	100	100	100.00	100	0
3051	MF34314	1	1,590	1,590	0.00	0	1,590
3051	NTMIX	1	300	300	100.00	300	0
3051	BOTANIC/E	1	100	100	100.00	100	0
3052	YI1005	-1	1,650	-1,650	0.00	0	-1,650
3052	YI1250	1	2,150	2,150	0.00	0	2,150
3053	NKS51	1	2,190	2,190	0.00	0	2,190
3053	SBD4000	1	2,250	2,250	0.00	0	2,250
3053	SH2290	1	895	895	100.00	895	0
3053	CH4968	1	400	400	0.00	0	400
3053	BOTANIC/NP	1	200	200	100.00	200	0
3054	CH4968	1	400	400	0.00	0	400
3055	SBD7000	1	2,250	2,250	0.00	0	2,250
3055	LL8920	1	700	700	0.00	0	700
3055	LL8920	1	700	700	100.00	700	0
3055	BOTANIC/NP	1	200	200	100.00	200	0
3056	SBD6010	1	2,670	2,670	0.00	0	2,670
3056	FL931	1	890	890	0.00	0	890
3056	NOS9997	1	895	895	100.00	895	0
3056	BOTANIC/NP	1	200	200	100.00	200	0
31/07/2018		<u>29</u>		29,330		6,610	22,720
3057	SH102-133	1	1.090	1,090	0.00	0	1,090
3057	SH068	1	695	695		0	695
3058	SH102-133	2	1,090	2,180		0	2,180
3058	LL8920	 1	700	700		0	700
3058	BOTANIC/NP	1	200	200		200	
3059	LL8920	1	700	700		0	700
3060	CITIN	 1	630	630		0	630
3061	SBD6010	1	2,670	2,670		0	2,670
3061	LL8920	 1	700	700		700	2,5,0 
3061	BOTANIC/NP	1	200	200		200	
3062	DVMIX		2,250	2,250		0	2,250

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3062	MF1501	1	690	690	0.00	0	690
3062	FL931	1	890	890	100.00	890	0
3062	BOTANIC/NP	1	200	200	100.00	200	0
3063	DISCLOSURE	2	1,050	2,100	0.00	0	2,100
3064	BN909	1	795	795	0.00	0	795
		18		16,690		2,190	14,500
01/08/2018							
3065	GO4740	1	3,950	3,950	0.00	0	3,950
3065	NU5909	1	6,590	6,590	0.00	0	6,590
3065	SH2134	1	750	750	0.00	0	750
3065	CH0298	1	500	500	0.00	0	500
3065	SHL224	1	850	850	0.00	0	850
3065	KK153PU	1	1,390	1,390	100.00	1,390	0
3065	RO4159	1	1,990	1,990	100.00	1,990	0
3065	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3065	BOTANIC/NP	1	200	200	100.00	200	0
3066	BO3376	1	3,590	3,590	0.00	0	3,590
3066	NK610	1	1,890	1,890	100.00	1,890	0
3066	BOTANIC/NP	1	200	200	100.00	200	0
3067	FANTASY	1	1,550	1,550	0.00	0	1,550
3067	NTMIX	1	300	300	100.00	300	0
3067	BOTANICE	1	90	90	100.00	90	0
3068	CITIN	2	630	1,260	0.00	0	1,260
3068	NTMIX	1	300	300	0.00	0	300
3069	CITIN	1	630	630	0.00	0	630
3070	FANTASY	1	1,550	1,550	0.00	0	1,550
3070	NTMIX	1	300	300	100.00	300	0
3070	BOTANICE	1	90	90	100.00	90	0
3071	ORCHID	1	1,150	1,150	0.00	0	1,150
3071	VG159	1	400	400	100.00	400	0
3072	CITIN	2	630	1,260	0.00	0	1,260
3073	CITINLUXURY	1	800	800	0.00	0	800
3074	NU5192	1	6,990	6,990	0.00	0	6,990
3074	NK0087	1	2,690	2,690	100.00	2,690	0
3074	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3074	GO4725	1	2,490	2,490	0.00	0	2,490
3074	KK155	1	1,290	1,290	100.00	1,290	0
3074	BOTANIC/NP	1	200	200	100.00	200	0
3074	SBD2023	1	2,670	2,670	0.00	0	2,670
3074	SHL224	1	850	850	100.00	850	0

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3074	BOTANICE	1	90	90	100.00	90	0
3075	AN3697	1	1,690	1,690	0.00	0	1,690
3075	AN3229	1	1,490	1,490	0.00	0	1,490
3075	AN3229	1	1,490	1,490	100.00	1,490	0
3075	AN2659	1	975	975	0.00	0	975
3076	CITINLUXURY	2	800	1,600	0.00	0	1,600
02/08/2018		42		58,495		15,860	42,635
	CDD7000	1	2.250	2.250	0.00	0	2.250
3077	SBD7000	1 1	2,250	2,250		0	2,250
3077	VG8292	I	200	200		U	200
3077	LL8920	1	700	700		700	
3077	BOTANIC/NP	1	200	200		200	0
3078	SH5575	1	400	400		400	0
3078	BOTANIC/NP	2	200	400		400	0
3078	GO4600PU	1	2,590	2,590		0	2,590
3078	GO4555	1	2,490	2,490	0.00	0	2,490
3078	SHL224	1	850	850	100.00	850	0
3079	CITIN	1	630	630	0.00	0	630
3080	NU5909	1	6,590	6,590	0.00	0	6,590
3080	HHSRNBIG	1	1,895	1,895	100.00	1,895	0
3080	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3081	YI1250	1	2,150	2,150	0.00	0	2,150
3081	LL8920	1	700	700	100.00	700	0
3081	BOTANIC/NP	1	200	200	100.00	200	0
3082	BJ61463	1	2,900	2,900	20.00	580	2,320
3083	CITIN	1	630	630		0	630
3084	NOS9306	1	850	850	0.00	0	850
3084	SHL224	1	850	850	0.00	0	850
3085	SH1373	2	350	700	0.00	0	700
3086	SHL224	2	850	1,700	0.00	0	1,700
3087	T-118	1	950	950	0.00	0	950
3087	BOTANICE	1	90	90	100.00	90	0
3088	GO4725	-1	2,490	-2,490	0.00	0	-2,490
3088	GO4705	-1	2,490	-2,490	0.00	0	-2,490
3088	SBO350	1	2,765	2,765		0	2,765
3088	HP85	2	995	1,990		0	1,990
3088	CH4968	1	400	400		0	400
3088	T-118	1	950	950			950
3089	CITINLUXURY	1	800	800		0	800
·		31		34,040		7,215	26,825

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03/08/2018							
3090	NCA588599	1	1,895	1,895	0.00	0	1,895
3091	LL8920	2	700	1,400	0.00	0	1,400
3091	LL8920	1	700	700	100.00	700	0
3092	T-118	1	950	950	0.00	0	950
3092	LL526572	1	300	300	0.00	0	300
3093	AN2657-2.6	1	750	750	0.00	0	750
3094	YI1905	-1	1,590	-1,590	0.00	0	-1,590
3094	NBB351082	1	950	950	0.00	0	950
3094	AN2659	1	975	975	0.00	0	975
3095	YI1905	1	1,590	1,590	0.00	0	1,590
3095	AN2659	1	975	975	5 0.00	0	975
3095	NBB1180	1	595	595	5 100.00	595	0
3096	GO4725	1	2,490	2,490	0.00	0	2,490
3096	SHL224	1	850	850	0.00	0	850
3096	LL8920	1	700	700	100.00	700	0
3097	MF1202	1	550	550		0	550
3097	NK5810	1	750	750		0	750
3098	SH2290	-1	895	-895	5 0.00	0	-895
3098	T-118	1	950	950	0.00	0	950
3099	SPRITE592	-1	890	-890	0.00	0	-890
3099	NBB351082	1	950	950	0.00	0	950
3100	T-118	1	950	950	0.00	0	950
3101	CITIN	1	630	630	0.00	0	630
3101	ANGEL	1	480	480		0	480
3102	NK1199	1	2,090	2,090	0.00	0	2,090
3103	VG159	1	400	400	0.00	0	400
		21		19,495	·	1,995	17,500
04/08/2018					•		
3104	CITIN	1	630	630	0.00	0	630
3105	YI1905	1	1,590	1,590			1,590
3105	NBB351082	1	950	950			950
3105	NBB351082	 1	950	950		950	0
3106	SH2290	2	895	1,790		0	1,790
3107	SBU422	 1	2,660	2,660		0	2,660
3107	ELBRINA	1	990	990		0	990
3107	SH7400	 1	775 795	795		795	0
3107	SH904	1	850	850		0	850
3107	NTMIX	1	300	300		0	300
3107	NTMIX	1 1	300		) 100.00	300	0

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3108	SBU422	1	2,660	2,660	0.00	0	2,660
3108	SB12000	1	2,415	2,415	0.00	0	2,415
3108	DB8083	1	795	795	100.00	795	0
3109	NBB351082	1	950	950		0	950
3109	A111	1	300	300		0	300
3110	VG2106	2	600	1,200	0.00	0	1,200
3110	VG2106	1	600	600	100.00	600	0
		20		20,725	,	3,440	17,285
05/08/2018					:		
3111	T-118	1	950	950	0.00	0	950
3112	YI1250	1	2,150	2,150	0.00	0	2,150
3112	HP85	1	995	995		0	995
3112	SH2134	1	750	750		750	0
3112	SH01-B	1	150	150	0.00	0	150
3113	ORCHID	1	1,150	1,150	0.00	0	1,150
3114	T-118	2	950	1,900	0.00	0	1,900
3114	LL526572	1	300	300	100.00	300	0
3115	GO4705	1	2,490	2,490	0.00	0	2,490
3115	AN3616	1	1,850	1,850	0.00	0	1,850
3115	EMOTION	1	1,000	1,000	100.00	1,000	0
3116	KK161	1	1,190	1,190	0.00	0	1,190
3116	ZINNIA	1	1,250	1,250	0.00	0	1,250
3116	LL8920	1	700	700	100.00	700	0
3116	SH2134	1	750	750	0.00	0	750
3116	CH4968	1	400	400	0.00	0	400
3116	BOTANICE	1	90	90	100.00	90	0
3116	BOTANICE	1	90	90	0.00	0	90
		19		18,155		2,840	15,315
06/08/2018					•		
3117	T-118	3	950	2,850	0.00	0	2,850
3117	ANGEL	1	480	480		480	0
3118	VG2106	1	600	600	0.00	0	600
3119	NOS9997	1	895	895	0.00	0	895
3119	SH9332	1	750	750	0.00	0	750
3119	NTMIX	1	300	300		300	0
3120	AN3698	1	1,690	1,690	0.00	0	1,690
3121	HHS061581	1	1,795	1,795	0.00	0	1,795
3122	NTMIX	1	300	300	0.00	0	300
3122	SH815	1	300	300		0	300
3123	NOS9306	1	850	850		0	850

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3123	SH6747	1	400	400	0.00	0	400
		14		11,210		780	10,430
07/08/2018							
3124	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
3125	12208	1	750	750	0.00	0	750
3126	BO6369	1	6,990	6,990	0.00	0	6,990
3126	GO4725	1	2,490	2,490	0.00	0	2,490
3126	AN2659	1	975	975	0.00	0	975
3126	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3127	SH2134	1	750	750	0.00	0	750
3127	FL119	1	890	890	0.00	0	890
3127	BOTANICE	1	90	90	100.00	90	0
3128	AN3634	1	2,290	2,290	0.00	0	2,290
3128	BOTANIC/NP	1	200	200	100.00	200	0
3129	CITIN	1	630	630	0.00	0	630
3130	BJ61305	-1	2,900	-2,900	0.00	0	-2,900
3130	YI1005	2	1,650	3,300	0.00	0	3,300
		13		19,245		1,490	17,755
09/09/2019				17,243		1,470	17,733
08/08/2018	GO4555	1	2.400	2.400	0.00	0	2.400
3131		l 1	2,490	2,490 200	100.00	0	2,490
3131	BOTANIC/NP	l 1	200			200	0
3132	FL931	l 1	890	890	0.00	0	890
3132	SH3044	l 1	400	400		0	400
3132	SH7400	l	795	795	0.00	0	795
3132	BOTANIC/NP	l	200	200	100.00	200	0
3133	GO4530	I	2,590	2,590	0.00		2,590
3133	GO4750	I	3,950	3,950	0.00	0	3,950
3133	KK161	I	1,190	1,190		1,190	0
3134	AN2659	I	975	975	0.00		975
3134	NBB351082	I	950	950	0.00	U	950
3134	BOTANICE	1	90	90	100.00	90 <u></u>	0
		12		14,720		1,680	13,040
<u>09/08/2018</u>							
3135	SH871	1	895	895	0.00	0	895
3136	SH2290	2	895	1,790	0.00	0	1,790
3136	VG159	1	400	400	100.00	400	0
3137	BJ61305	2	2,900	5,800	0.00	0	5,800
3137	AN8532	1	1,750	1,750	0.00	0	1,750
3137	NBB626	1	1,650	1,650	0.00	0	1,650

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3137	AN2659	1	975	975	0.00	0	975
3137	MF1202	2	550	1,100	0.00	0	1,100
3137	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3138	BRA200	1	850	850	0.00	0	850
3139	VG2106	2	600	1,200	0.00	0	1,200
3139	T-118	1	950	950	0.00	0	950
3139	AN2659	1	975	975	0.00	0	975
3139	AN2657-2.6	1	750	750	0.00	0	750
3139	BOTANIC/NP	1	200	200	100.00	200	0
3140	CITIN	1	630	630	0.00	0	630
3141	SBD2023	1	2,670	2,670	0.00	0	2,670
3141	BOTANIC/NP	1	200	200	100.00	200	0
3142	PC4107	1	6,590	6,590	10.00	659	5,931
3143	GO4715	1	2,490	2,490	0.00	0	2,490
3143	NK9051	1	1,390	1,390	0.00	0	1,390
3143	SH8877	3	950	2,850	0.00	0	2,850
3143	BOTANIC	2	425	850	100.00	850	0
		30		20 155		3,509	34,646
10/08/2018				38,155		3,307	34,040
1 <u>0/08/2018</u> 3144	SH6747	1	400	400	0.00	0	400
3144	SH6747	1 1	400		0.00		
3144 11/08/2018		1 1 1		400		0	400
3144 11/08/2018 3145	T-118	1 1 1	950	400 400 950	0.00	0	400 400 950
3144 11/08/2018 3145 3146	T-118 T-118	1 1 1	950 950	400 400 950 950	0.00	0 0	400 400 950 950
3144 11/08/2018 3145 3146 3147	T-118 T-118 SH1373	1 1 1 2	950 950 350	400 400 950 950 700	0.00 0.00 0.00	0 0 0 0	400 400 950 950 700
3144 11/08/2018 3145 3146 3147 3148	T-118 T-118 SH1373 CITIN	1 1 1	950 950 350 630	950 950 700 1,260	0.00 0.00 0.00 0.00	0 0	950 950 700 1,260
3144 11/08/2018 3145 3146 3147 3148 3149	T-118 T-118 SH1373 CITIN ANGEL	1 1 1	950 950 350 630 480	400 400 950 950 700 1,260 480	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	400 400 950 950 700 1,260 480
3144 11/08/2018 3145 3146 3147 3148 3149 3150	T-118 T-118 SH1373 CITIN ANGEL VG2106	1 1 1	950 950 350 630 480 600	400 400 950 950 700 1,260 480	0.00 0.00 0.00 0.00 0.00 14.00	0 0 0 0 0 0 0	400 400 950 950 700 1,260 480 516
3144 11/08/2018 3145 3146 3147 3148 3149 3150 3151	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018	1 1 1	950 950 350 630 480 600 2,670	400 400 950 950 700 1,260 480 600 2,670	0.00 0.00 0.00 0.00 0.00 14.00 0.00	0 0 0 0 0	400 400 950 950 700 1,260 480 516 2,670
3144 11/08/2018 3145 3146 3147 3148 3149 3150 3151 3151	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725	1 1 1	950 950 350 630 480 600 2,670 2,490	400 400 950 950 700 1,260 480 600 2,670 2,490	0.00 0.00 0.00 0.00 0.00 14.00 0.00	0 0 0 0 0 0 0 0 84	400 400 950 950 700 1,260 480 516 2,670 2,490
3144 3145 3146 3147 3148 3149 3150 3151 3151	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION	1 1 1	950 950 350 630 480 600 2,670 2,490 1,000	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000	0.00 0.00 0.00 0.00 0.00 14.00 0.00 0.00	0 0 0 0 0 0 0 84 0 0	400 400 950 950 700 1,260 480 516 2,670 2,490
3144  11/08/2018  3145  3146  3147  3148  3149  3150  3151  3151  3151  3152	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023	1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670	0.00 0.00 0.00 0.00 0.00 14.00 0.00 100.00	0 0 0 0 0 0 0 0 84 0 0 1,000	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296
3144  11/08/2018 3145 3146 3147 3148 3149 3150 3151 3151 3151 3152 3153	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023 BN909	1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670 795	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670 795	0.00 0.00 0.00 0.00 0.00 14.00 0.00 100.00 14.00	0 0 0 0 0 0 0 0 84 0 1,000 374	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296 684
3144  3145  3146  3147  3148  3149  3150  3151  3151  3152  3153  3154	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023 BN909 DISCLOSURE	1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670 795 1,050	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670 795 1,050	0.00 0.00 0.00 0.00 0.00 14.00 0.00 100.00 14.00 14.00 0.00	0 0 0 0 0 0 0 0 84 0 0 1,000 374 111	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296 684 1,050
3144  11/08/2018 3145 3146 3147 3148 3149 3150 3151 3151 3151 3152 3153	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023 BN909	1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670 795	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670 795 1,050 400	0.00 0.00 0.00 0.00 0.00 14.00 0.00 100.00 14.00	0 0 0 0 0 0 0 0 84 0 0 1,000 374 111	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296 684 1,050 400
3144  3145  3146  3147  3148  3149  3150  3151  3151  3152  3153  3154	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023 BN909 DISCLOSURE	1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670 795 1,050	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670 795 1,050	0.00 0.00 0.00 0.00 0.00 14.00 0.00 100.00 14.00 14.00 0.00	0 0 0 0 0 0 0 0 84 0 0 1,000 374 111	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296 684 1,050
3144  11/08/2018 3145 3146 3147 3148 3149 3150 3151 3151 3152 3153 3154 3154	T-118 T-118 SH1373 CITIN ANGEL VG2106 SBD6018 GO4725 EMOTION SBD2023 BN909 DISCLOSURE	1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	950 950 350 630 480 600 2,670 2,490 1,000 2,670 795 1,050	400 400 950 950 700 1,260 480 600 2,670 2,490 1,000 2,670 795 1,050 400	0.00 0.00 0.00 0.00 14.00 0.00 100.00 14.00 0.00 0.00	0 0 0 0 0 0 0 0 84 0 0 1,000 374 111	400 400 950 950 700 1,260 480 516 2,670 2,490 0 2,296 684 1,050 400

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3157	SBISUI777	1	3,500	3,500	14.00	490	3,010
3157	NK9026522	1	650	650	14.00	91	559
3158	SBD6018	1	2,670	2,670	14.00	374	2,296
3159	CITIN	2	630	1,260	0.00	0	1,260
3160	CITIN	1	630	630		0	630
3161	AN2657-2.6	3	750	2,250	14.00	315	1,935
3162 ZINNIA	ZINNIA	1	1,250	1,250	14.00	175	1,075
13/08/2018		14		16,780	)	2,085	14,695
3163	NU5909	1	6,590	6,590	14.00	923	5,667
3163	AN2476	1	2,290	2,290		321	1,969
3163	NOS9306	 1		850		119	731
3163	CHERRY	1	1,750	1,750		245	1,505
3164	SH2290	1	895	895		125	770
3165	NK0097	1	4,690	4,690		657	4,033
3165	YI1250	1	2,150	2,150	14.00	301	1,849
3165	VG2106	1	600	600	14.00	84	516
3166	T-118	1	950	950	14.00	133	817
3167	SH5575	1	400	400	14.00	56	344
3167	YI1005	1	1,650	1,650	14.00	231	1,419
3167	YI1905	1	1,590	1,590	14.00	223	1,367
3167	AYDOMIX	1	2,995	2,995	14.00	419	2,576
3167	CH4960	3	350	1,050	14.00	147	903
3167	SH3044	2	400	800	14.00	112	688
3168	DVMIX	1	2,250	2,250	14.00	315	1,935
3168	CH4968	1	400	400	14.00	56	344
3169	MF11027	1	1,490	1,490	14.00	209	1,281
3170	NK462	2	400	800	14.00	112	688
3171	GO4705	1	2,490	2,490	14.00	349	2,141
3171	AN3229	2	1,490	2,980	14.00	417	2,563
3171	AN3698	1	1,690	1,690	14.00	237	1,453
3171	AN2659	1	975	975	14.00	137	839
3171	SHL224	3	850	2,550	14.00	357	2,193
3171	AN2657-2.6	1	750	750	14.00	105	645
3171	HBLHUL515	1	2,100	2,100	14.00	294	1,806
3171	AN2513	1	4,890	4,890	14.00	685	4,205
3172	SH826	1	795	795	14.00	111	684
3173	NK0070	1	4,290	4,290	0.00	0	4,290
3173	FBTN523	1	995	995	14.00	139	856
		37		58,695		7,617	51,078

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14/08/2018							
3174	YI1005	1	1,650	1,650	14.00	231	1,419
3175	CITIN	1	630	630		0	630
3176	AN2659	1	975	975	14.00	137	839
3177	GO6000	1	1,395	1,395		195	1,200
3178	ZINNIA	1	1,250	1,250	14.00	175	1,075
3178	LAUREL	1	1,095	1,095	14.00	153	942
3178	T-118	2	950	1,900	14.00	266	1,634
3178	SH1373	2	350	700	14.00	98	602
3179	YI1250	1	2,150	2,150	14.00	301	1,849
3179	CITIN	1	630	630	0.00	0	630
3180	YI1005	1	1,650	1,650	14.00	231	1,419
		13		14,025		1,787	12,238
15/08/2018					1		
3181	BO8002	1	3,590	3,590	14.00	503	3,087
3182	BO8002	1	3,590	3,590	14.00	503	3,087
3183	BO10000-4.2	1	1,590	1,590	0.00	0	1,590
3183	BOTANIC/NP	1	200	200	100.00	200	0
		4		8,970	)	1,205	7,765
16/08/2018					•		
3184	NK7704	1	1,290	1,290	0.00	0	1,290
3185	T-118	2	950	1,900		0	1,900
3185	AN2657-2.6	1	750	750	100.00	750	0
3186	T-118	2	950	1,900	0.00	0	1,900
3186	AN2657-2.6	1	750	750	100.00	750	0
3187	YI1005	2	1,650	3,300	0.00	0	3,300
3187	RUBY-B532	1	760	760	100.00	760	0
3188	AN2659	1	975	975	0.00	0	975
3188	CITINLUXURY	1	800	800	100.00	800	0
3188	AN3698	1	1,690	1,690	0.00	0	1,690
3188	YI1905	1	1,590	1,590		0	1,590
		14		15,705		3,060	12,645
17/08/2018		· · · · · · · · · · · · · · · · · · ·			•		
3189	GO4610	1	2,590	2,590	0.00	0	2,590
3189	GO4555	1	2,490	2,490		0	2,490
3189	GO4555	1	2,490	2,490		2,490	0
3190	NC6624	2	1,990	3,980	0.00	0	3,980
3190	NC6624	1	1,990	1,990		1,990	0
3191	SBB513	1	1,645	1,645		0	1,645

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3191	VG2106	1	600	600	0.00	0	600
3191	VG2106	1	600	600	100.00	600	0
3192	AN3229	-1	1,490	-1,490	0.00	0	-1,490
3192	YI1915	1	2,150	2,150		0	2,150
3193	DISCLOSURE	1	1,050	1,050		0	1,050
3194	FL119	1	890	890	0.00	0	890
3194	BN909	1	795	795	0.00	0	795
3194	SH2134	1	750	750	100.00	750	0
3195	HHSRNBIG	1	1,895	1,895	0.00	0	1,895
3196	SHA113	1	200	200	0.00	0	200
18/08/2018		<u>15</u>		22,625		5,830	16,795
3197	AN2657-2.6	1	750	750	0.00	0	750
3197	LL8920	1	700	700	0.00	0	700
3197	NTMIX	1	300	300	100.00	300	0
3198	CITIN	1	630	630	0.00	0	630
3199	CITIN	2	630	1,260		0	1,260
3200	T-118	2	950	1,900		0	1,900
3200	ANGEL	1	480	480	100.00	480	0
3201	GO4715	1	2,490	2,490	0.00	0	2,490
3201	AN3635	1	2,290	2,290	0.00	0	2,290
3201	AN3698	1	1,690	1,690	100.00	1,690	0
3202	SH01-B	1	150	150	0.00	0	150
3203	T-118	1	950	950	0.00	0	950
		14		13,590		2,470	11,120
19/08/2018							
3204	NBB3581	1	1,395	1,395	0.00	0	1,395
3205	SH068	1	695	695		0	695
3206	YI1005	1	1,650	1,650	0.00	0	1,650
3206	SH6747	1	400	400	100.00	400	0
3206	LL8920	1	700	700	0.00	0	700
3207	VG213	1	550	550	100.00	550	0
3207	NK3504	1	480	480	100.00	480	0
3207	SHL224	1	850	850	100.00	850	0
3207	SH7716	1	895	895	100.00	895	0
3207	VG8292	1	200	200	100.00	200	0
3208	VG2106	1	600	600		300	300
3209	T-118	2	950	1,900		0	1,900
3209	T-118	1	950	950	100.00	950	0
3210	SPRITE592	1	890	890	0.00	0	890

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3211	CITIN	1	630	630	0.00	0	630
3212	YI1005	2	1,650	3,300	0.00	0	3,300
3212	YI1905	1	1,590	1,590	100.00	1,590	0
3213	SHL224	1	850	850	0.00	0	850
3213	SH2134	1	750	750	0.00	0	750
3213	NTMIX	1	300	300	100.00	300	0
20/08/2018		22		19,575		6,515	13,060
3214	NK608	1	2,190	2,190	0.00	0	2,190
3215	NOS9306	1	850	850	0.00	0	850
3215	SH01-B	1	150	150	0.00	0	150
3216	AN3698	1	1,690	1,690	0.00	0	1,690
3217	PC4563PU	1	2,990	2,990	0.00	0	2,990
3217	PC4491PU	1	2,990	2,990	0.00	0	2,990
3217	AN2476	2	2,290	4,580		0	4,580
3217	GO6000	1	1,395	1,395	0.00	0	1,395
3217	NK462	2	400	800		0	800
3217	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3217	BOTANIC/NP	1	200	200	100.00	200	0
3218	NBB352073	1	990	990	0.00	0	990
3219	CITIN	1	630	630	0.00	0	630
		15		20,655		1,400	19,255
21/08/2018				<del></del>			
3220	SH1373	1	350	350	0.00	0	350
3221	SBC370	1	1,640	1,640	0.00	0	1,640
3222	AN3125	2	1,590	3,180		0	3,180
3222	T-118	1	950	950	100.00	950	0
3222	SBC370	1	1,640	1,640	0.00	0	1,640
3222	NBB351082	1	950	950	0.00	0	950
3222	AN2657-2.6	1	750	750	100.00	750	0
3223	YI1005	1	1,650	1,650	0.00	0	1,650
3224	ANGEL	1	480	480	0.00	0	480
3225	AN3697	1	1,690	1,690	0.00	0	1,690
3225	ORCHID	1	1,150	1,150	0.00	0	1,150
3225	SH7400	1	795	795	100.00	795	0
3226	SH7400	1	795	795	0.00	0	795
3227	ELBRINA	1	990	990	0.00	0	990
3227	SH5575	1	400	400	0.00	0	400
3228	AN2659	1	975	975	0.00	0	975

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		17		18,385		2,495	15,890
24/08/2018							
3229	SH7716	1	895	895	0.00	0	895
3229	SH9789	1	750	750	0.00	0	750
3229	SH5575	1	400	400	100.00	400	0
3230	MF33636	1	1,350	1,350	0.00	0	1,350
3230	MF11027	1	1,490	1,490	0.00	0	1,490
3230	SH3044	1	400	400	100.00	400	0
3231	NOS225	1	795	795	0.00	0	795
3231	SHL224	1	850	850	0.00	0	850
3231	SH7716	1	895	895	0.00	0	895
3231	NTMIX	1	300	300	100.00	300	0
		10		8,125		1,100	7,025
<u>25/08/2018</u>							
3232	SBD6018	1	2,670	2,670	0.00	0	2,670
3232	SH3044	 1	400	400			400
3232	NTMIX	1	300	300		300	
3233	T-118	1	950	950			950
3234	DISCLOSURE	1	1,050	1,050		0	1,050
		5		5,370		300	5,070
24/00/2010				3,370			3,070
<u>26/08/2018</u>	0010000	4	0.445	0.415	0.00	0	0.445
3235	SBI2000	l 1	2,415	2,415		0	2,415
3235	T-118	I	950	950		0	950
3235	AN2659	l	975	975		0	975
3235	SH636	l 1	795	795		795	0
3236	GO6000	l 1	1,395	1,395		0	1,395
3236	SBB695	l 1	1,820	1,820		050	1,820
3236	T-118	l 1	950	950		950	0
3237	ANGEL		480	480		0	480
<u>27/08/2018</u>		8		9,780		1,745	8,035
3238	NK0062	1	2,995	2,995	0.00	0	2,995
3238	SBO350	1	3,160	3,160		0	3,160
3237	SBD7000	1	2,625	2,625		0	2,625
3237	T-118	 1	950	950		950	0
3240	T-118	1	950	950		0	950
3240	SH01-B	1	150	150		0	150
3240	AN2659	1	975	975		0	975
	AINZUJ7		7 I J	713	0.00	U	713

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3242       SBD2023       -1       2,670       -2,670       0.00         3242       XB0051       1       2,415       2,415       0.00         3242       NTMIX       1       300       300       0.00         9       12,480       12,480       12,480         28/08/2018       3243       BJ61305       2       2,900       5,800       0.00         3243       YI1005       1       1,650       1,650       100.00         3244       GO4600PU       1       2,590       2,590       0.00         3244       SB0350       1       3,160       3,160       0.00         3244       FANTASY       1       1,550       1,550       100.00         3245       YI1250       1       2,150       2,150       0.00         3245       ORCHID       1       1,150       1,150       100.00	0 0 0 950 0 1,650 0 0 1,550	-2,670 2,415 300 11,530 5,800 0 2,590 3,160
3242     NTMIX     1     300     300     0.00       9     12,480       28/08/2018       3243     BJ61305     2     2,900     5,800     0.00       3243     YI1005     1     1,650     1,650     100.00       3244     GO4600PU     1     2,590     2,590     0.00       3244     SB0350     1     3,160     3,160     0.00       3244     FANTASY     1     1,550     1,550     100.00       3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	950 0 1,650 0 0 1,550	300 11,530 5,800 0 2,590 3,160
9         12,480           28/08/2018         3243         BJ61305         2         2,900         5,800         0.00           3243         YI1005         1         1,650         1,650         100.00           3244         GO4600PU         1         2,590         2,590         0.00           3244         SB0350         1         3,160         3,160         0.00           3244         FANTASY         1         1,550         1,550         100.00           3245         YI1250         1         2,150         2,150         0.00           3245         ORCHID         1         1,150         1,150         100.00	950 0 1,650 0 0 1,550	5,800 0 2,590 3,160
28/08/2018       3243     BJ61305     2     2,900     5,800     0.00       3243     YI1005     1     1,650     1,650     100.00       3244     GO4600PU     1     2,590     2,590     0.00       3244     SB0350     1     3,160     3,160     0.00       3244     FANTASY     1     1,550     1,550     100.00       3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	0 1,650 0 0 1,550	5,800 0 2,590 3,160
3243     BJ61305     2     2,900     5,800     0.00       3243     YI1005     1     1,650     1,650     100.00       3244     GO4600PU     1     2,590     2,590     0.00       3244     SB0350     1     3,160     3,160     0.00       3244     FANTASY     1     1,550     1,550     100.00       3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	1,650 0 0 1,550	2,590 3,160
3243 YI1005 1 1,650 1,650 100.00 3244 GO4600PU 1 2,590 2,590 0.00 3244 SB0350 1 3,160 3,160 0.00 3244 FANTASY 1 1,550 1,550 100.00 3245 YI1250 1 2,150 2,150 0.00 3245 YI1915 1 2,150 2,150 0.00 3245 ORCHID 1 1,150 1,150 100.00	1,650 0 0 1,550	2,590 3,160
3244     GO4600PU     1     2,590     2,590     0.00       3244     SBO350     1     3,160     3,160     0.00       3244     FANTASY     1     1,550     1,550     100.00       3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	0 0 1,550	2,590
3244     SBO350     1     3,160     3,160     0.00       3244     FANTASY     1     1,550     1,550     100.00       3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	0 1,550 0	3,160
3244 FANTASY 1 1,550 1,550 100.00 3245 Y11250 1 2,150 2,150 0.00 3245 Y11915 1 2,150 2,150 0.00 3245 ORCHID 1 1,150 1,150 100.00	1,550	
3245     YI1250     1     2,150     2,150     0.00       3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00	0	Λ
3245     YI1915     1     2,150     2,150     0.00       3245     ORCHID     1     1,150     1,150     100.00		U
3245 ORCHID 1 1,150 1,150 100.00	Λ	2,150
22.12	U	2,150
	1,150	0
3246 DISCLOSURE 1 1,050 1,050 0.00	0	1,050
<u>10</u> 21,250	4,350	16,900
<u>29/08/2018</u>		
3247 NU5424 1 3,090 3,090 0.00	0	3,090
3248 NU5692 1 5,290 5,290 0.00	0	5,290
3248 GO4555 1 2,490 2,490 0.00	0	2,490
3248 YI1005 1 1,650 1,650 100.00	1,650	0
3249 YI1915 2 2,150 4,300 0.00	0	4,300
3249 YI1915 1 2,150 2,150 100.00	2,150	0
3250 NC6624 1 1,990 1,990 0.00	0	1,990
3251 YI1005 1 1,650 1,650 0.00	0	1,650
3251 PC4511PU 1 3,590 3,590 0.00	0	3,590
3251 SH904 1 850 850 100.00	850	0
3252 YI1905 1 1,590 1,590 0.00	0	1,590
3253 NBB3581 1 1,490 1,490 0.00	0	1,490
3254 DISCLOSURE 1 1,050 1,050 0.00	0	1,050
3254 T-118 1 950 950 0.00	0	950
<u>15</u> 32,130	4,650	27,480
<u>30/08/2018</u>		
3255 GO4600PU 1 2,590 2,590 0.00	0	2,590
3255 GO4565 1 2,190 2,190 0.00	0	2,190
3255 SHL224 1 850 850 100.00	850	0
3255 CH4968 1 400 400 0.00	0	400
3256 YI1005 2 1,650 3,300 0.00	0	3,300
3256 T-118 1 950 950 100.00	950	0
3256 CITIN 2 630 1,260 0.00	0	

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3257	CITIN	2	630	1,260	0.00	0	1,260
		11		12,800		1,800	11,000
31/08/2018							
3258	SBB719	1	2,360	2,360	0.00	0	2,360
3259	GO4705	1	2,490	2,490	0.00	0	2,490
3259	SBD7000	1	2,625	2,625	0.00	0	2,625
3259	AN2476	1	2,290	2,290	0.00	0	2,290
3259	NK611	1	2,190	2,190	0.00	0	2,190
3259	NZ9003	1	1,390	1,390	0.00	0	1,390
3259	GO6031	1	1,390	1,390	0.00	0	1,390
3259	SH863	2	895	1,790	100.00	1,790	0
3259	SH826	1	795	795	100.00	795	0
3260	SBG382	2	1,240	2,480	0.00	0	2,480
3260	BOTANIC/NP	1	200	200	100.00	200	0
3261	YI1005	1	1,650	1,650	0.00	0	1,650
		14		21,650		2,785	18,865
01/09/2018							
3262	YI1005	1	1,650	1,650	0.00	0	1,650
3262	FANTASY	 1	1,550	1,550	0.00	0	1,550
3262	BOTANIC/NP	 1	200	200	100.00	200	0
3263	AN3229	 2	1,650	3,300	0.00	0	3,300
3263	AN3229		1,650	1,650	100.00	1,650	
3264	YI1905	 1	1,590	1,590	0.00	0	1,590
3265	AN3607	 1	1,690	1,690	0.00	0	1,690
3265	T-118	1	950	950	0.00		950
3265	T-118	 1	950	950	100.00	950	0
3265	LL8920	1	700	700	0.00	0	700
3266	CITIN	1	630	630	0.00	0	630
3267	T-118	 1	950	950	0.00	0	950
3268	HP85	2	995	1,990		0	1.990
3268	SH068	1	695	695	100.00	695	0
3269	SH102-133	1	1,090	1,090	0.00	0	1,090
		 17		19,585		3,495	16,090
02/00/2019				17,565		3,470	10,090
02/09/2018	NDD	_	505		0.00	-	
3270	NBB1180	1	595	595	0.00	0	595
3270	AN2659	1	1,100	1,100	0.00	0	1,100
3270	BOTANIC/E	1	100	100		100	0
3271	ORCHID	1	1,150	1,150	0.00	0	1,150
3272	SH2310	3	950	2,850	50.00	1,425	1,425

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3273	CITIN	1	630	630	0.00	0	630
3274	YI1005	1	1,650	1,650	0.00	0	1,650
		99		8,075		1,525	6,550
03/09/2018					1		
3275	CITIN	1	630	630	0.00	0	630
3276	ANGEL	1	480	480	0.00	0	480
3277	VG9282	2	250	500	0.00	0	500
3277	VG9282	1	250	250	100.00	250	0
3278	GO4610	1	2,590	2,590		0	2,590
3278	DVMIX	1	2,250	2,250	0.00	0	2,250
3278	YI1005	1	1,650	1,650	100.00	1,650	0
3278	AN2659	1	1,100	1,100		0	1,100
3279	DISCLOSURE	1	1,050	1,050		0	1,050
3279	SH3156	1	400	400	0.00	0	400
3279	SH1373	1	350	350		0	350
3279	SH1373	1	350	350	100.00	350	0
3280	SBD6018	1	3,115	3,115	0.00	0	3,115
3280	AN3698	1	1,850	1,850	0.00	0	1,850
3280	AN3697	1	1,690	1,690	100.00	1,690	0
3281	SBD4040	1	2,670	2,670	0.00	0	2,670
3281	NK617	1	1,890	1,890	0.00	0	1,890
3281	CH0298	1	500	500	100.00	500	0
3282	CITIN	1	630	630	0.00	0	630
3282	SH3044	2	400	800	0.00	0	800
3282	SH3044	1	400	400	100.00	400	0
3283	SH1373	2	350	700	0.00	0	700
3283	SH1373	1	350	350	100.00	350	0
		26		26,195		5,190	21,005
04/09/2018					:		
3284	YI1915	2	2,150	4,300	0.00	0	4,300
3284	YI1005		1,650	1,650		1,650	
3285	RUBY-B532	······································	760	1,520		0	1,520
3285	RUBY-B532	1	760	760		760	0
3286	CITIN	1	630	630		0	630
3287	CITIN	1	630	630		0	630
3288	NBB1180	1	595	595			595
3289	PC4563PU	1	2,990	2,990		0 	2,990
3289	PC4564	1 1	2,890	2,890		0	2,990
3289	HBLHUL515	1 1	2,100	2,100		2,100	2,690
	HDLHUL3 13		2,100	۷,۱۷۷	, 100.00	2,100	U

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3290	SH7716	1	895	895	100.00	895	0
3290	AN2657-2.6	1	900	900	0.00	0	900
3290	BUNTY	1	990	990	0.00	0	990
3290	SH01-B	1	150	150		0	150
3291	NKAB33	1	3,590	3,590		0	3,590
3291	NK611	1	2,190	2,190	100.00	2,190	0
3291	NL388	1	3,250	3,250	0.00	0	3,250
3291	GO4705	1	2,490	2,490	0.00	0	2,490
3291	NU4321	1	2,090	2,090	0.00	0	2,090
3291	12208	1	750	750	0.00	0	750
3291	I1108	1	500	500	100.00	500	0
5/09/2018		24		36,960		8,095	28,865
3292	T-118	1	950	950	0.00	0	950
3293	HHS061581	1	1,795	1,795	0.00	0	1,795
3293	HHSF0581	1	1,895	1,895	0.00	0	1,895
3293	HHS061581	1	1,795	1,795		1,795	0
3294	AN2659	1	1,100	1,100	0.00	0	1,100
3295	AN3697	1	1,690	1,690	0.00	0	1,690
3296	T-118	1	950	950	0.00	0	950
3296	CITIN	1	630	630	0.00	0	630
3297	YI1005	-2	1,650	-3,300	0.00	0	-3,300
3297	T-118	-1	950	-950	100.00	-950	0
3297	CITINLUXURY	4	800	3,200	0.00	0	3,200
3298	HBLHUL515	1	2,100	2,100	0.00	0	2,100
3298	AN3698	1	1,850	1,850	0.00	0	1,850
3298	PASSION	1	1,690	1,690	100.00	1,690	0
3299	GO6000	1	1,395	1,395	0.00	0	1,395
3300	CITIN	1	630	630	0.00	0	630
3301	CITIN	2	630	1,260	0.00	0	1,260
3302	SCM10002	1	1,590	1,590	0.00	0	1,590
3303	HBLHUL515	-1	2,100	-2,100	100.00	-2,100	0
3303	PC4563PU	-1	2,990	-2,990	0.00	0	-2,990
3303	PC4564	-1	2,890	-2,890	0.00	0	-2,890
3303	GO4750	1	3,950	3,950		0	3,950
3303	SCM10008	1	1,990	1,990		0	1,990
3303	SCM10002	1	1,590	1,590		1,590	0
		17	<u></u>	19,820		2,025	17,795
<u>6/09/2018</u> 3304	T-118	1	950	950	0.00	0	950

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3305	NBB352073	1	990	990	0.00	0	990
3306	CITIN	1	630	630	0.00	0	630
3307	FL119	2	890	1,780	0.00	0	1,780
3307	GO6000	2	1,395	2,790	0.00	0	2,790
3307	GO6000	1	1,395	1,395	100.00	1,395	0
		8		8,535		1,395	7,140
07/09/2018							
3308	NC6624	1	2,250	2,250	0.00	0	2,250
3309	NK3516	1	1,190	1,190	0.00	0	1,190
3309	KK155	1	1,290	1,290	0.00	0	1,290
3309	KK161	1	1,190	1,190	100.00	1,190	0
3310	NK613	1	1,890	1,890	0.00	0	1,890
3311	NU5942	1	5,990	5,990	0.00	0	5,990
3311	HBLHUL515	1	2,100	2,100	0.00	0	2,100
3311	KK153PU	1	1,390	1,390	100.00	1,390	0
3311	SCM10008	1	1,990	1,990	0.00	0	1,990
3311	T-118	2	950	1,900	0.00	0	1,900
3311	T-118	1	950	950	100.00	950	0
3312	LL8920	1	700	700	0.00	0	700
		13		22,830		3,530	19,300
08/09/2018							
3313	TR7681	1	1,650	1,650	0.00	0	1,650
3313	SH7716	1	895	895	0.00	0	895
3313	SH7716	1	895	895	100.00	895	0
3313	NK9051	1	1,390	1,390	0.00	0	1,390
3314	FL119	1	890	890	0.00	0	890
3315	CITINLUXURY	1	800	800	0.00	0	800
		6		6,520		895	5,625
09/09/2018							
3316	SH01-B	1	150	150	0.00	0	150
3317	ZINNIA	1	1,250	1,250	0.00	0	1,250
3318	YI1005	1	1,650	1,650	0.00	0	1,650
3318	BUNTY	1	990	990	0.00	0	990
3318	AN2659	1	1,100	1,100	0.00	0	1,100
3318	CITINLUXURY	1	800	800	100.00	800	0
3319	FL931	2	890	1,780	0.00	0	1,780
3319	SH2290	1	895	895	0.00	0	895
3319 3319	SH2290 NOS225	1 1	895 795	895 795		795	895 0

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3321   SBD6018   1   3,115   3,115   0.00   0   3,115     3321   SBD2023   1   2,670   2,670   0.00   0   2,670     321   SH2310   1   950   950   100.00   950   0     3   6,735   950   5,785     11/09/2018	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
13	3320	NK2118	1	1,995	1,995	0.00	0	1,995
10/09/2018   3321   SB06018   1   3,115   3,115   0,00   0   0,115   3321   SB02023   1   2,670   2,670   0,00   0   0,2670   3,321   SB02023   1   2,670   2,670   0,00   0   0,2670   0,00   3,15	3320	HP001	1	1,190	1,190	100.00	1,190	0
3321   SBB6018   1   3.115   3.115   0.00   0   3.115     3321   SBD2023   1   2,670   2,670   0.00   0   2,670     3			13		14,590		2,785	11,805
3321   SBD2023   1   2,670   2,670   0,00   0   2,670     3321   SH2310   1   950   950   100.00   950   0     3	10/09/2018					I		
3321   SH2310	3321	SBD6018	1	3,115	3,115	0.00	0	3,115
11/09/2018   33.22   KK161	3321	SBD2023	1	2,670	2,670	0.00	0	2,670
11/09/2018	3321	SH2310	1	950	950	100.00	950	0
3322         KK161         1         1,190         1,190         0.00         0         1,190           3322         NK3516         1         1,190         1,190         0.00         0         1,190           3322         NK3516         1         1,795         795         100.00         0         1,190           3322         SH5575         1         400         400         100.00         400         0           3322         SH5575         1         400         400         0.00         0         400           3322         CH0298         1         500         500         0.00         0         500           3323         AN3698         -1         1,850         -1,850         0.00         0         -1,850           3324         SPRITE592         1         890         890         0.00         0         1,980           3325         NBB351082         2         990         1,980         0.00         0         1,980           3326         SH871         1         895         895         0.00         0         895           3328         SH068         1         750         750 <t< td=""><td></td><td></td><td>3</td><td></td><td>6,735</td><td>•</td><td>950</td><td>5,785</td></t<>			3		6,735	•	950	5,785
3322         NK3516         1         1,190         1,190         0.00         0         1,190           3322         NOS225         1         795         795         100,00         795         0           3322         SH5575         1         400         400         100,00         400         0           3322         SH5575         1         400         400         0,00         0         400           3322         CH0298         1         500         500         0,00         0         500           3323         AN3698         -1         1,850         1,850         0,00         0         1,850           3323         Y11250         1         2,150         2,150         0,00         0         2,150           3324         SPRITE592         1         890         890         0,00         0         890           3325         NBB351082         2         990         1,980         0,00         0         1,980           3326         SH871         1         895         895         0,00         0         895           3327         MF33636         1         1,350         1,350 <td< td=""><td>11/09/2018</td><td></td><td></td><td></td><td></td><td>l</td><td></td><td></td></td<>	11/09/2018					l		
3322         NOS225         1         795         795         100.00         795         0           3322         SH5575         1         400         400         100.00         400         0           3322         SH5575         1         400         400         0.00         0         400           3322         CH0298         1         500         500         0.00         0         500           3323         AN3698         -1         1,850         -1,850         0.00         0         -1,850           3323         Y11250         1         2,150         2,150         0.00         0         2,150           3324         SPRITES92         1         890         890         0.00         0         890           3325         NBB351082         2         990         1,980         0.00         0         1,980           3326         SHB351082         1         990         990         100.00         990         0           12/09/2018         3328         SH668         1         1,350         1,350         0.00         0         1,350           3328         FL3700         1         750	3322	KK161	1	1,190	1,190	0.00	0	1,190
3322   SH5575   1   400   400   100.00   400   0   0   3322   SH5575   1   400   400   0.00   0   0   400   3322   CH0298   1   500   500   0.00   0   500   3323   AN3698   -1   1.850   -1.850   0.00   0   0   -1.850   3323   Y11250   1   2.150   2.150   0.00   0   0   2.150   3324   SPRITE592   1   890   890   0.00   0   0   0   1.980   3325   NB8351082   2   990   1.980   0.00   0   990   0   0   3325   NB8351082   1   990   990   100.00   990   0   0   1.270   0   0   1.270   0   0   0   1.270   0   0   0   1.270   0   0   0   1.270   0   0   0   0   0   0   0   0   0	3322	NK3516	1	1,190	1,190	0.00	0	1,190
3322 SH5575 1 400 400 0.00 0 400  3322 CH0298 1 500 500 0.00 0 500  3323 AN3698 -1 1,850 -1,850 0.00 0 0 1.850  3323 Y11250 1 2,150 2,150 0.00 0 0 2,150  3324 SPRITESP2 1 899 890 0.00 0 0 899  3325 NBB351082 2 990 1,980 0.00 0 0 1,980  3325 NBB351082 1 990 990 100.00 990 0  10 8,635 2,185 6,450  12/09/2018  3326 SH871 1 895 895 0.00 0 895  3327 MF33636 1 1,350 1,350 0.00 0 1,350  3328 SH068 1 750 750 0.00 0 750  3328 SH068 1 750 750 0.00 0 750  3328 SH068 1 750 750 0.00 750 0.00  3329 DISCLOSURE 1 1,050 1,050 0.00 750  3330 ORCHID 2 1,150 2,300 0.00 0 0.00  3330 ORCHID 2 1,150 2,300 0.00 0 0.00  3330 T-118 1 950 950 100.00 950 0.00  3331 T-118 1 950 950 100.00 950 0.00  3332 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 100.00 950 0.00  3333 T-118 1 950 950 0.00 0 0 950  3333 CITIN 3 630 1,890 0.00 0 0 1,890  3334 VG159 2 400 800 0.00 0 0 1,890  3334 VG159 1 400 400 100.00 400 0.00	3322	NOS225	1	795	795	100.00	795	0
3322 CH0298 1 500 500 0.00 0 500 3323 AN3698 -1 1,850 -1,850 0.00 0 0 1,850 3323 Y11250 1 2,150 2,150 0.00 0 0 2,150 3324 SPRITE592 1 890 890 0.00 0 0 890 3325 NBB351082 2 990 1,980 0.00 0 0 1,980 3325 NBB351082 1 990 990 100.00 990 0  10 8,635 2,185 6,450  12/09/2018  3326 SH871 1 895 895 0.00 0 895 3327 MF33636 1 1,350 1,350 0.00 0 1,350 3328 SH068 1 750 750 0.00 0 750 3328 SH068 1 750 750 0.00 0 750 3329 DISCLOSURE 1 1,050 1,050 0.00 0 750 3329 DISCLOSURE 1 1,050 1,050 0.00 0 0 1,050 3330 GRCHID 2 1,150 2,300 0.00 950 0 3330 T-118 1 950 950 100.00 950 0 3331 T-118 1 950 950 100.00 950 0 3332 T-118 1 950 950 100.00 950 0 33331 LL8920 1 700 700 100.00 750 0 33323 T-118 1 950 950 0.00 0 0 2,850 3333 CITIN 3 630 1,890 0.00 0 0 1,890 3333 CITIN 3 630 1,890 0.00 0 0 1,890 3334 VG159 2 400 800 0.00 0 0 1,890	3322	SH5575	1	400	400	100.00	400	0
3323 AN3698 -1 1,850 -1,850 0.00 0 -1,850 3233 Y11250 1 2,150 2,150 0.00 0 0 2,150 3324 SPRITE592 1 890 890 0.00 0 0 890 3325 NBB351082 2 9990 1,980 0.00 990 0 0 1,980 3325 NBB351082 1 9990 990 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 990 0 0 1,980 100.00 0 1,350 100.00 0 1,350 100.00 10 1,350	3322	SH5575	1	400	400	0.00	0	400
3323   Y11250	3322	CH0298	1	500	500	0.00	0	500
3324         SPRITE592         1         890         890         0.00         0         890           3325         NBB351082         2         990         1,980         0.00         0         1,980           3325         NBB351082         1         990         990         100.00         990         0           12/09/2018         10         8,635         2,185         6,450           12/09/2018         3326         SH871         1         895         895         0.00         0         895           3327         MF33636         1         1,350         1,350         0.00         0         1,350           3328         SH068         1         750         750         0.00         0         750           3328         SH068         1         750         750         0.00         0         750           3329         DISCLOSURE         1         1,050         1,050         0.00         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3331         T-118         1         950         950         10	3323	AN3698	-1	1,850	-1,850	0.00	0	-1,850
3325         NBB351082         2         990         1,980         0.00         0         1,980           3325         NBB351082         1         990         990         100.00         990         0           12/09/2018         12/09/2018           3326         SH871         1         895         895         0.00         0         895           3327         MF33636         1         1,350         1,350         0.00         0         1,350           3328         SH068         1         750         750         0.00         0         750           3328         SH068         1         790         790         0.00         0         750           3328         SH068         1         750         750         100.00         0         750           3328         SH068         1         750         750         100.00         750         0           3329         DISCLOSURE         1         1,050         1,050         1,050         0         0         2,300           3330         T-118         1         950         950         100.00         950         0           13/09/2	3323	YI1250	1	2,150	2,150	0.00	0	2,150
3325   NBB351082   1   990   990   100.00   990   0   0   0   0   10   8,635   2,185   6,450   12/09/2018     3326   SH871   1   895   895   0.00   0   0   0   1,350   3328   SH068   1   750   750   0.00   0   0   750   3328   SH068   1   750   750   100.00   750   0   0   750   3328   SH068   1   750   750   100.00   750   0   0   750   3328   SH068   1   750   750   100.00   750   0   0   750   3329   DISCLOSURE   1   1,050   1,050   0.00   0   0   1,050   3330   ORCHID   2   1,150   2,300   0.00   0   2,300   3330   T-118   1   950   950   100.00   950   0   0   3331   1,100   7,135   13/09/2018   3331   T-118   3   950   2,850   0.00   0   0   2,850   3331   LL8920   1   700   700   100.00   700   0   0   3332   T-118   1   950   950   0.00   0   0   950   3333   CITIN   3   630   1,890   0.00   0   0   0   800   3334   VG159   2   400   800   0.00   0   0   0   0   0   0   0	3324	SPRITE592	1	890	890	0.00	0	890
10   8,635   2,185   6,450	3325	NBB351082	2	990	1,980	0.00	0	1,980
12/09/2018           3326         SH871         1         895         895         0.00         0         895           3327         MF33636         1         1,350         1,350         0.00         0         1,350           3328         SH068         1         750         750         0.00         0         750           3328         SH068         1         750         750         100.00         0         790           3328         SH068         1         750         750         100.00         750         0         0         790           3329         DISCLOSURE         1         1,050         1,050         0.00         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0         950	3325	NBB351082	1	990	990	100.00	990	0
3326         SH871         1         895         895         0.00         0         895           3327         MF33636         1         1,350         1,350         0.00         0         1,350           3328         SH068         1         750         750         0.00         0         750           3328         SH068         1         790         790         0.00         0         790           3328         SH068         1         750         750         100.00         750         0           3329         DISCLOSURE         1         1,050         1,050         0.00         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0         950           3333         CITIN         3         630         1,890			10		8,635		2,185	6,450
3327         MF33636         1         1,350         1,350         0.00         0         1,350           3328         SH068         1         750         750         0.00         0         750           3328         FL3700         1         790         790         0.00         0         790           3328         SH068         1         750         750         100.00         750         0           3329         DISCLOSURE         1         1,050         1,050         0.00         0         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890								
3328 SH068 1 750 750 0.00 0 750 3328 FL3700 1 790 790 0.00 0 790 3328 SH068 1 750 750 100.00 750 0 3329 DISCLOSURE 1 1,050 1,050 0.00 0 1,050 3330 ORCHID 2 1,150 2,300 0.00 0 2,300 3330 T-118 1 950 950 100.00 950 0  9 8,835 1,700 7,135  13/09/2018  3331 T-118 3 950 2,850 0.00 0 0 2,850 3331 LL8920 1 700 700 100.00 700 0 3332 T-118 1 950 950 0.00 0 700 0 3333 CITIN 3 630 1,890 0.00 0 1,890 3334 VG159 2 400 800 0.00 0 0 800 3334 VG159 1 400 400 100.00 400	3326	SH871	1	895	895	0.00	0	895
3328 FL3700 1 790 790 0.00 0 790 3328 SH068 1 750 750 100.00 750 0 3329 DISCLOSURE 1 1,050 1,050 0.00 0 1,050 3330 ORCHID 2 1,150 2,300 0.00 0 2,300 3330 T-118 1 950 950 100.00 950 0  9 8,835 1,700 7,135  13/09/2018  3331 T-118 3 950 2,850 0.00 0 2,850 3331 LL8920 1 700 700 100.00 700 0 3332 T-118 1 950 950 0.00 0 950 3333 CITIN 3 630 1,890 0.00 0 950 3334 VG159 2 400 800 0.00 0 800 3334 VG159 1 400 400 100.00 400	3327	MF33636	1	1,350	1,350	0.00	0	1,350
3328         SH068         1         750         750         100.00         750         0           3329         DISCLOSURE         1         1,050         1,050         0.00         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           9         8,835         1,700         7,135         13/09/2018         3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0	3328	SH068	1	750	750	0.00	0	750
3329         DISCLOSURE         1         1,050         1,050         0.00         0         1,050           3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           9         8,835         1,700         7,135           13/09/2018         3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0	3328		1		790	0.00	0	790
3330         ORCHID         2         1,150         2,300         0.00         0         2,300           3330         T-118         1         950         950         100.00         950         0           9         8,835         1,700         7,135           13/09/2018         3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0         0	3328		1	750	750	100.00	750	0
3330         T-118         1         950         950         100.00         950         0           9         8,835         1,700         7,135           13/09/2018         3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0         350           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0	3329	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
9         8,835         1,700         7,135           13/09/2018         3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0	3330	ORCHID	2	1,150	2,300	0.00	0	2,300
13/09/2018       3331     T-118     3     950     2,850     0.00     0     2,850       3331     LL8920     1     700     700     100.00     700     0       3332     T-118     1     950     950     0.00     0     950       3333     CITIN     3     630     1,890     0.00     0     1,890       3334     VG159     2     400     800     0.00     0     800       3334     VG159     1     400     400     100.00     400     0	3330	T-118	1	950	950	100.00	950	0
3331         T-118         3         950         2,850         0.00         0         2,850           3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0			9		8,835	•	1,700	7,135
3331         LL8920         1         700         700         100.00         700         0           3332         T-118         1         950         950         0.00         0         950           3333         CITIN         3         630         1,890         0.00         0         1,890           3334         VG159         2         400         800         0.00         0         800           3334         VG159         1         400         400         100.00         400         0	13/09/2018						<u> </u>	
3332     T-118     1     950     950     0.00     0     950       3333     CITIN     3     630     1,890     0.00     0     1,890       3334     VG159     2     400     800     0.00     0     800       3334     VG159     1     400     400     100.00     400     0	3331	T-118	3	950	2,850	0.00	0	2,850
3332     T-118     1     950     950     0.00     0     950       3333     CITIN     3     630     1,890     0.00     0     1,890       3334     VG159     2     400     800     0.00     0     800       3334     VG159     1     400     400     100.00     400     0	3331	LL8920	1	700	700	100.00	700	
3334 VG159 2 400 800 0.00 0 800 3334 VG159 1 400 400 100.00 400 0	3332	T-118	1	950	950	0.00	0	
3334 VG159 1 400 400 100.00 400 0	3333	CITIN	3	630	1,890	0.00	0	1,890
	3334	VG159	2	400	800	0.00	0	800
3335 ORCHID 1 1,150 1,150 0.00 0 1,150	3334	VG159	1	400	400	100.00	400	0
	3335	ORCHID	1	1,150	1,150	0.00	0	1,150

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3335	T-118	1	950	950	0.00	0	950
3335	AN2657-2.6	1	900	900	100.00	900	0
3336	YI1250	-1	2,150	-2,150	0.00	0	-2,150
3336	YI1915	1	2,150	2,150	0.00	0	2,150
3337	BUNTY	2	990	1,980	0.00	0	1,980
3337	SH1373	1	350	350	100.00	350	0
14/09/2018		17		12,920		2,350	10,570
3338	SH1373	1	350	350	0.00	0	350
3339	YI1905	2	1,590	3,180	0.00	0	3,180
3339	YI1905	 1	1,590	1,590	100.00	1,590	
3340	SH1373	1	350	350	0.00	0	350
3341	SH2310	1	950	950	0.00	0	950
3342	NBB351082	1	990	990	0.00	0	990
3343	MF34313	1	1,490	1,490	0.00	0	1,490
3344	PC900	1	4,790	4,790	0.00	0	4,790
3344	HBLHUL516	1	2,100	2,100	0.00	0	2,100
3344	AN3616	1	1,850	1,850	100.00	1,850	0
3345	ORCHID	1	1,150	1,150	0.00	0	1,150
3345	T-118	1	950	950	0.00	0	950
3345	NOS9306	1	850	850	100.00	850	0
3346	HBL507	1	1,450	1,450	0.00	0	1,450
3346	SH2310	1	950	950	0.00	0	950
3346	SH7716	1	895	895	100.00	895	0
3347	CITIN	2	630	1,260	0.00	0	1,260
3348	YI1915	1	2,150	2,150	10.00	215	1,935
15/00/0010		20		27,295		5,400	21,895
1 <u>5/09/2018</u> 3349	YI1905	3	1,590	4 770	100.00	4,770	0
3350	MF1501	1	950	950	0.00		950
3350	LL8920	 1	700	700	0.00		700
3350	CITIN	 1	630	630	0.00	0	630
3350	VG9282	1	250	250		250	0
3351	GO4530	1	2,590	2,590	0.00	0	2,590
3351	GO4530 GO4610	 1	2,590	2,590		2,590	0
3351	AN4637	1	3,590	3,590	0.00	0	3,590
3351	GP532	1	800	800	0.00	0	800
3352	T-118		950	-950	0.00		-950
3352	AN3697	1	1,690	1,690	0.00	0	1,690
3353	HP85	1	995	995	0.00		995

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3353	NBB351082	1	990	990	0.00	0	990
3353	CITINLUXURY	1	800	800	100.00	800	0
3354	YI1905	2	1,590	3,180	0.00	0	3,180
3354	CITINLUXURY	1	800	800	100.00	800	0
		17		24,375	,	9,210	15,165
16/09/2018					•		
3355	AN3125	2	1,690	3,380	0.00	0	3,380
3355	T-118	1	950	950	100.00	950	0
3356	YI1005	1	1,650	1,650	0.00	0	1,650
3356	NBB351082	1	990	990	0.00	0	990
3356	NBB351082	1	990	990	100.00	990	0
3357	SH2290	2	895	1,790	0.00	0	1,790
3357	SH2223	1	795	795	100.00	795	0
3358	RUBY-B532	2	760	1,520	0.00	0	1,520
3358	RUBY-B532	1	760	760	100.00	760	0
3359	SBG382	1	1,240	1,240	8.00	99	1,141
3360	SBB719	1	2,360	2,360	0.00	0	2,360
3361	SBB719	1	2,360	2,360	0.00	0	2,360
3361	TR7681	1	1,650	1,650	0.00	0	1,650
3361	AN2659	1	1,100	1,100	100.00	1,100	0
3362	YI1005	-1	1,650	-1,650	0.00	0	-1,650
3362	BUNTY	-1	990	-990	0.00	0	-990
3362	CITINLUXURY	-1	800	-800	100.00	-800	0
3362	BJ61463	1	2,900	2,900	0.00	0	2,900
3362	YI1005	1	1,650	1,650	0.00	0	1,650
3362	YI1005	1	1,650	1,650	100.00	1,650	0
3363	NOS9306	1	850	850	0.00	0	850
3363	LL8920	1	700	700	0.00	0	700
3363	CH0975	1	300	300	100.00	300	0
3364	YI1905	1	1,590	1,590	0.00	0	1,590
3364	T-118	1	950	950	0.00	0	950
3364	CITINLUXURY	1	800	800	100.00	800	0
		23		29,485		6,644	22,841
17/09/2018							
3365	NBB351082	1	990	990	0.00	0	990
3365	GO6031	1	1,390	1,390	0.00	0	1,390
3365	RUBY-B532	1	760	760	100.00	760	0
3366	GO4595	1	2,590	2,590	0.00	0	2,590
3366	NK608	1	2,190	2,190	0.00	0	2,190
3366	SCM10008	1	1,990	1,990	100.00	1,990	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3367	AN2657-2.6	2	900	1,800	0.00	0	1,800
3367	E8089	1	895	895	100.00	895	0
3367	GO4600PU	1	2,590	2,590	0.00	0	2,590
3367	BO8002	1	3,590	3,590	0.00	0	3,590
3367	AN3106	1	1,750	1,750	0.00	0	1,750
3367	SCM10002	1	1,590	1,590	100.00	1,590	0
3368	AN3106	1	1,750	1,750	0.00	0	1,750
3368	SBG382	1	1,240	1,240	0.00	0	1,240
3368	LL8920	1	700	700	100.00	700	0
		16		25,815		5,935	19,880
18/09/2018							
3369	SH5575	2	400	800	0.00	0	800
3369	NTMIX	1	300	300	100.00	300	0
3370	NBB351082	2	990	1,980	0.00	0	1,980
3370	BUNTY	1	990	990	100.00	990	0
3371	SH7400	1	795	795	0.00	0	795
3372	AN2659	1	1,100	1,100	0.00	0	1,100
3373	NK462	1	400	400	0.00	0	400
3374	YI1915	2	2,150	4,300	0.00	0	4,300
3374	YI1915	1	2,150	2,150	100.00	2,150	0
3375	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
		13		13,865		3,440	10,425
19/09/2018				<del></del>			
3376	AN2657-2.6	2	900	1,800	0.00	0	1,800
3376	AN2657-2.6	1	900	900		900	0
3377	CH4962	 1	350	350		0	350
3377	SH815	1	300	300		0	300
3377	NTMIX	1	300	300		300	0
3378	MF1227	1	1,550	1,550		0	1,550
3379	NL1320	 1	7,290	7,290		0	7,290
3379	NL1370	1	6,590	6,590	0.00	0	6,590
3379	PC902	1	4,590	4,590		4,590	0
3379	CH4968	1	400	400		0	400
		11		24,070		5,790	18,280
22/09/2018				21,070		0,770	10,200
3380	CITIN	2	630	1,260	0.00	0	1,260
3381	AN2518		5,390	5,390		0	5,390
3381	AN2518 AN3698	1 1	1,850	1,850		0	1,850
3381		1 1				·····	
აა <b>წ</b> I	YI1915	I	2,150	2,150	0.00	U	2,150

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3381	AN2659	1	1,100	1,100	100.00	1,100	0
3382	SBC370	1	1,640	1,640	0.00	0	1,640
3382	AN2657-2.6	1	900	900	0.00	0	900
3382	NKA52	1	480	480	100.00	480	0
3383	E8089	1	895	895	0.00	0	895
3384	AN2659	1	1,100	1,100	0.00	0	1,100
3384	SH3044	1	400	400	0.00	0	400
3384	VG9282	1	250	250	100.00	250	0
3385	NBB351082	1	990	990		0	990
3385	T-118	1	950	950		0	950
3385	LL8920	1	700	700	100.00	700	0
3386	LL8920	1	700	700	0.00	0	700
3387	NU5909	1	6,990	6,990		0	6,990
3388	YI1005	1	1,650	1,650	0.00	0	1,650
3389	BUNTY	2	990	1,980	0.00	0	1,980
3389	LL8920	1	700	700	100.00	700	0
3390	T-118	2	950	1,900	0.00	0	1,900
3390	T-118	1	950	950	100.00	950	0
3391	GO4531	1	2,590	2,590	0.00	0	2,590
3391	SB12000	1	2,415	2,415	0.00	0	2,415
3391	SCM10008	1	1,990	1,990	100.00	1,990	0
3391	SBISUI777	1	3,500	3,500	0.00	0	3,500
3391	SBISUI812	1	3,115	3,115	0.00	0	3,115
3391	RO4115	1	1,990	1,990	100.00	1,990	0
3392	SBISUI727	1	3,500	3,500	0.00	0	3,500
3392	NOS225	1	795	795	0.00	0	795
3392	CH4962	1	350	350	100.00	350	0
3393	SBD7000	1	2,625	2,625	0.00	0	2,625
3393	YI1915	1	2,150	2,150	0.00	0	2,150
3393	SCM10008	1	1,990	1,990	100.00	1,990	0
3394	AN3106	1	1,750	1,750	100.00	1,750	0
3394	AN3698	2	1,850	3,700		0	3,700
		40		67,385		12,250	55,135
23/09/2018				07,303		12,230	33,133
3395	NZ9001	1	1,390	1,390	0.00	0	1,390
3396	SH1373	2	350	700	0.00	0	700
3396	SH1373	1	350	350	100.00	350	0
3397	GO6035	2	1,690	3,380	0.00	0	3,380
3397	LL8920	1	700	700		700	0
3398	NCA588599	1	1,895	1,895	0.00	0	1,895

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3398	NC6624	1	1,990	1,990	0.00	0	1,990
3398	NCA588599	1	1,895	1,895	100.00	1,895	0
		10		12,300		2,945	9,355
24/09/2018							
3399	CITIN	2	630	1,260	0.00	0	1,260
3399	AN2657-2.6	1	900	900	0.00	0	900
3400	AN3697	1	1,690	1,690	0.00	0	1,690
3401	AN3229	1	1,650	1,650	0.00	0	1,650
3401	YI1005	1	1,650	1,650	0.00	0	1,650
3401	NBB351082	1	990	990	100.00	990	0
3402	CITIN	1	630	630	0.00	0	630
3402	SBB719	1	2,360	2,360	0.00	0	2,360
3403	CITIN	1	630	630	0.00	0	630
3404	LS384BIG	1	3,390	3,390	0.00	0	3,390
		11		15,150		990	14,160
25/09/2018							
3405	ZINNIA	2	1,250	2,500	0.00	0	2,500
3405	NOS9306	 1	850	850		850	0
3406	SBI753	1	2,345	2,345	0.00	0	2,345
3406	SB12000	1	2,415	2,415		0	2,415
3406	SCM10002	1	1,590	1,590		1,590	0
3407	SH068	-1	750	-750	0.00	0	-750
3407	FL983	1	850	850	0.00	0	850
3408	NK0035	1	3,850	3,850		0	3,850
3409	BUNTY	2	990	1,980	0.00	0	1,980
3409	CITIN	1	630	630	100.00	630	0
3410	RUBY-B532	2	760	1,520	0.00	0	1,520
3410	ANGEL	1	480	480	100.00	480	0
3411	A111	2	300	600	0.00	0	600
3411	A111	1	300	300	100.00	300	0
3412	CITIN	1	630	630	0.00	0	630
3412	A111	2	300	600	0.00	0	600
3412	A111	1	300	300	100.00	300	0
3413	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3414	BJ61305	1	2,900	2,900	0.00	0	2,900
3414	YI1005	1	1,650	1,650	0.00	0	1,650
3414	AN2657-2.6	1	900	900	100.00	900	0
		24		27,190		5,050	22,140

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3415	CH04490849	1	350	350	0.00	0	350
3416	NBB351082	2	990	1,980	0.00	0	1,980
3416	NBB352073	1	990	990	100.00	990	0
3417	RO4115	1	1,990	1,990	0.00	0	1,990
3418	YIMIX	1	2,990	2,990	0.00	0	2,990
3419	BJ61305	1	2,900	2,900	0.00	0	2,900
3419	AN3592-7	1	1,750	1,750	0.00	0	1,750
3419	FANTASY	1	1,550	1,550	100.00	1,550	0
3420	SH831	1	795	795	0.00	0	795
3420	CH4960	1	400	400	0.00	0	400
3420	VG8292	1	200	200	100.00	200	0
27/09/2018		12		15,895	:	2,740	13,155
3421	YI1005	1	1,650	1,650	0.00	0	1,650
3422	BO9006	1	5,595	5,595	0.00	0	5,595
3422	PC777	1	3,990	3,990	0.00	0	3,990
3422	NK615	1	2,190	2,190	100.00	2,190	0
3422	NU4485	1	3,290	3,290	0.00	0	3,290
3422	HBL507	1	1,450	1,450	0.00	0	1,450
3422	CH0116	1	550	550	0.00	0	550
3422	LL8920	1	700	700	100.00	700	0
3423	SBB719	1	2,360	2,360	0.00	0	2,360
3424	NBB351082	2	990	1,980	0.00	0	1,980
3424	T-118	1	950	950	100.00	950	0
3425	SB1805	1	2,345	2,345	100.00	2,345	0
3425	SCM10002	-1	1,590	-1,590	100.00	-1,590	0
3426	NK8768	1	2,290	2,290	0.00	0	2,290
3426	HFSRN	1	1,895	1,895	100.00	1,895	0
3426	NK1228	1	2,090	2,090	0.00	0	2,090
3426	GP532	1	800	800	0.00	0	800
3427	FL119	1	890	890	0.00	0	890
3427	CH4968	1	400	400	0.00	0	400
3427	SH01-B	1	150	150	100.00	150	0
3428	TR7681	1	1,650	1,650	0.00	0	1,650
		20		35,625	,	6,640	28,985
28/09/2018				33,023		0,040	20,703
3429	T-118	2	950	1,900	0.00	0	1,900
3429	LL38694	1	400	400	0.00	0	400
3429	ANGEL	1	480	480	100.00	480	0
3430	RUBY-B532	2	760	1,520	0.00	0	1,520

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3430	NBB1180	1	595	595	5 100.00	595	0
3431	CITIN	3	630	1,890	0.00	0	1,890
3431	CITINLUXURY	1	800	800	0.00	0	800
3432	HBL507	1	1,450	1,450	0.00	0	1,450
3432	GO6031	1	1,390	1,390	0.00	0	1,390
3432	SH7716	1	895	895	5 100.00	895	0
		14		11,320	<u>-</u> )	1,970	9,350
29/09/2018					•		
3433	NU4485	1	3,290	3,290	0.00	0	3,290
3433	NK611	1	2,190	2,190		0	2,190
3433	AN3616	1	1,850	1,850	) 100.00	1,850	0
3434	CITIN	1	630	630	0.00	0	630
3435	NU5809	1	4,590	4,590	0.00	0	4,590
3435	NK1688	1	1,890	1,890	0.00	0	1,890
3435	NK1688	1	1,890	1,890	) 100.00	1,890	0
3436	YI1905	4	1,590	6,360		0	6,360
3436	YI1905	2	1,590	3,180	100.00	3,180	0
3437	CITIN	1	630	630	0.00	0	630
3438	NBB351082	1	990	990	0.00	0	990
3438	HP85	1	995	995	5 0.00	0	995
3438	CITINLUXURY	1	800	800	100.00	800	0
3439	SH3044	2	400	800	0.00	0	800
3439	NTMIX	1	300	300	0.00	0	300
3440	SH3044	2	400	800	0.00	0	800
3440	NTMIX	1	300	300	100.00	300	0
3441	SH3044	-2	400	-800	0.00	0	-800
3441	NTMIX	-1	300	-300	0.00	0	-300
3442	NBB351082	1	990	990	0.00	0	990
3443	NC27879BIG	2	350	700	0.00	0	700
3443	NTMIX	1	300	300	100.00	300	0
		24		32,375	)	8,320	24,055
30/09/2018					•		
3444	NL354	1	3,990	3,990	0.00	0	3,990
3444	AN4637	1	3,590	3,590		0	3,590
3444	SH102-133	 1	1,090	1,090		1,090	0
3444	GO4740	1	3,950	3,950		0	3,950
3445	GO6031	-1	1,390	-1,390		0	-1,390
3445	HBL507	 1	1,450	1,450		0	1,450
			.,	12,680	•	1,090	11,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
01/10/2018							
3446	PASSION	1	1,690	1,690	50.00	845	845
3446	SHA113	1	200	200	0.00	0	200
3447	AN2657-2.6	1	900	900	0.00	0	900
		3		2,790	, 	845	1,945
02/10/2018							
3448	AN3106	1	1,750	1,750	0.00	0	1,750
3448	GO6035	1	1,690	1,690		0	1,690
3448	NK1269	1	1,150	1,150		1,150	0
3449	MF34314		1,790	1,790		0	1,790
3450	AN3616	1	1,850	1,850		0	1,850
3450	NBB351082	1	990	990		0	990
3450	CITIN	1	630	630	100.00	630	0
3450	SH01-B	2	150	300	0.00	0	300
3451	AN3115	1	1,590	1,590	100.00	1,590	0
		10		11,740	,	3,370	8,370
03/10/2018					:		
3452	DISCLOSURE	2	1,050	2,100	0.00	0	2,100
3453	NK617	1	1,890	1,890			1,890
3453	NK1269		1,150	1,150		0	1,150
3453	NK1267		1,150	1,150		1,150	1,130
3454	SBU422		2,660	2,660		0	2,660
3454	SCM10008	1	1,990	1,990		0	1,990
3454	SBC387	 1	1,680	1,680		1,680	0
3454	T-118		950	1,900		0	1,900
3454	NTMIX	2	300	600		0	600
3454	NTMIX	1	300	300		300	0
3455	CH04490849	1	350	350		000	350
3455	SH5575	1	400	400		0	400
3455	BOTANIC/E	1	100	100		100	
	DOTATIO/E	 16			,	··· <u>······</u> ···	····
0.4./4.0./0.04.0				16,270	1	3,230	13,040
04/10/2018	T 440	2	050	1 000	0.00	0	1 000
3456	T-118	2	950	1,900		0	1,900
3456	AN2657-2.6	1	900	900		900	0
3457	CITIN	2	630	1,260		0	1,260
3458	LL8920	1	700	700		0	700
3458	SBC347	1	1,435	1,435		0	1,435
3458	A111	1	300	300		300	0
3459	T-118	1	950	950	0.00	0	950

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3459	LL8920	1	700	700	0.00	0	700
3459	CH0186	1	550	550	0.00	0	550
3459	SH815	1	300	300	100.00	300	0
		12		8,995		1,500	7,495
<u>5/10/2018</u>							
3460	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
3460	NEUTROGENA	2	0	0	100.00	0	0
3461	CH0176	1	600	600	0.00	0	600
3461	NK5486	1	350	350	100.00	350	C
3461	LL38694	1	400	400	0.00	0	400
3462	AYDOMIX	1	2,995	2,995	0.00	0	2,995
3462	SBD7000	1	2,625	2,625	0.00	0	2,625
3462	LL8920	1	700	700	100.00	700	0
3463	LL38696	2	350	700	0.00	0	700
3463	SHA113	1	200	200	100.00	200	C
3464	HHS061581	1	1,795	1,795	100.00	1,795	(
		13		11,565		4,245	7,320
6/10/2018					•		
3465	NCA588599	1	1,895	1,895	0.00	0	1,895
3466	FANTASY	1	1,550	1,550	0.00	0	1,550
3467	ORCHID	1	1,150	1,150		0	1,150
3468	PC4564	1	2,890	2,890	0.00	0	2,890
3468	GO4725	1	2,490	2,490	0.00	0	2,490
3468	NK608	1	2,190	2,190	0.00	0	2,190
3468	YI1005	1	1,650	1,650	0.00	0	1,650
3468	SCM10008	1	1,990	1,990	100.00	1,990	C
3468	SCM10002	1	1,590	1,590	100.00	1,590	С
3469	NK1269	1	1,150	1,150	0.00	0	1,150
3469	GO6031	1	1,390	1,390	0.00	0	1,390
3469	FL119	1	890	890	100.00	890	C
3470	BJ61463	2	2,900	5,800	0.00	0	5,800
3470	YI1250	1	2,150	2,150	100.00	2,150	(
3471	BJ61463	1	2,900	2,900	0.00	0	2,900
3471	YI1250	1	2,150	2,150	0.00	0	2,150
3471	YI1250	1	2,150	2,150	100.00	2,150	C
3472	BJ61463	-2	2,900	-5,800	0.00	0	-5,800
3472	YI1250	-1	2,150	-2,150	100.00	-2,150	(
3473	CITIN	2	630	1,260	0.00	0	1,260
		17		29,285		··· <u>·····</u> ····	22,665

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<u>07/10/2018</u>							
3474	LL38694	1	400	400	0.00	0	400
3475	XBO036	1	1,925	1,925	0.00	0	1,925
3475	SBD6018	1	3,115	3,115	0.00	0	3,115
3475	BN2011	1	790	790	100.00	790	0
3476	NOS9306	1	850	850	0.00	0	850
3477	SBO350	2	3,160	6,320	0.00	0	6,320
3477	GO6035	1	1,690	1,690	100.00	1,690	0
3478	CH0186	1	550	550	0.00	0	550
3479	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
		10		16,690		2,480	14,210
08/10/2018							
3480	CITINLUXURY	1	800	800	0.00	0	800
3481	BUNTY	1	990	990	0.00	0	990
3481	NC27879BIG	1	350	350	0.00	0	350
3481	NC27879BIG	1	350	350	100.00	350	0
		44		2,490	,	350	2,140
09/10/2018					i		
3482	TR7681	1	1,650	1,650	0.00	0	1,650
3483	HBL507	1	1,450	1,450	0.00	0	1,450
3483	GO6031	1	1,390	1,390	0.00	0	1,390
3483	LL8920	1	700	700	100.00	700	0
3484	NBB351082	1	990	990	0.00	0	990
3484	BUNTY	1	990	990	0.00	0	990
3484	MF1503	1	800	800	100.00	800	0
3484	ZINNIA	1	1,250	1,250	0.00	0	1,250
3484	ORCHID	1	1,150	1,150	0.00	0	1,150
3484	NK462	1	400	400	100.00	400	0
3485	PC4360	1	7,990	7,990	0.00	0	7,990
3485	AYDOMIXBIG-FS	1	3,450	3,450	0.00	0	3,450
3485	SBO350	2	3,160	6,320	0.00	0	6,320
3485	BUNTY	2	990	1,980	100.00	1,980	0
		16		30,510		3,880	26,630
10/10/2018					•		
3486	MF1037	1	1,790	1,790	0.00	0	1,790
3487	NC27879BIG	1	350	350	0.00	0	350
3488	LL8920	1	700	700		0	700
3489	GO6000	1	1,395	1,395		0	1,395
3489	M&SMIX006	1	1,550	1,550		0	1,550

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3489     SH2134     1     750     750       3489     CH0176     1     600     600       3490     AN3592-7     55     1,750     96,250       3490     K-2689     2     1,350     2,700       3490     EMOTION     38     1,000     38,000       3490     BOTANIC ESK     2     2,000     4,000	100.00 0.00 100.00 100.00 100.00 100.00 100.00	750 0 96,250 2,700 38,000	0 600 0
3490     AN3592-7     55     1,750     96,250       3490     K-2689     2     1,350     2,700       3490     EMOTION     38     1,000     38,000       3490     BOTANIC.ESK     2     2,000     4,000	100.00 100.00 100.00 100.00	2,700	
3490     K-2689     2     1,350     2,700       3490     EMOTION     38     1,000     38,000       3490     BOTANIC.ESK     2     2,000     4,000	100.00 100.00 100.00	2,700	0
3490         EMOTION         38         1,000         38,000           3490         BOTANIC.ESK         2         2,000         4,000	100.00 100.00		
3490 BOTANIC.ESK 2 2,000 4,000	100.00	38,000	0
			0
2400 EACEWASH 2 FF0 1100	100 00	4,000	0
3490 FACEWASH 2 550 1,100	100.00	1,100	0
3490 BOTANICE 94 90 8,460	100.00	8,460	0
3490 BOTANIC 50 425 21,250	100.00	21,250	0
3490 BOTANIC/NP 18 200 3,600	100.00	3,600	0
3490 MAYBELLINE.L 5 1,200 6,000	100.00	6,000	0
3491 CITIN 1 630 630	0.00	0	630
<u>274</u> 189,125 11/10/2018		182,110	7,015
3492 ORCHID 1 1,150 1,150	0.00	0	1,150
3493 G06031 1 1,390 1,390	0.00	0	1,390
3493 SH5575 1 400 400	0.00	0	400
3493 SH815 1 300 300	100.00	300	0
3494 HBLHUL515 1 2,100 2,100	100.00	2,100	0
3494 SH863 3 895 2,685	0.00	0	2,685
3494 SH863 1 895 895	100.00	895	0
3494 MF1202 2 750 1,500	0.00	0	1,500
3494 LL8920 2 700 1,400	0.00	0	1,400
3494 NK9026522 1 650 650	100.00	650	0
3494 YI1005 2 1,650 3,300	0.00	0	3,300
3494 YI1005 1 1,650 1,650	100.00	1,650	0
3494 SBISUI777 1 3,500 3,500	0.00	0	3,500
3494 G04715 1 2,490 2,490	0.00	0	2,490
3494 GO4650 1 2,590 2,590	0.00	0	2,590
3495 BO9002 1 4,990 4,990	0.00	0	4,990
<u>21</u> 30,990		5,595	25,395
3496 BO9002 1 4,990 4,990	0.00	0	4,990
3496 NU5417 1 2,990 2,990	0.00	0	2,990
3496 NC6624 1 1,990 1,990	100.00	1.990	0
3496 PC4563PU 1 2,990 2,990	0.00		2,990
3496 GO4600PU 1 2,590 2,590	0.00	0	2,590
3496 GO4531 1 2,590 2,590	100.00	2,590	0
3497 T-118 1 950 950	0.00	0	950
3498 AN3125 2 1,690 3,380	0.00	0	3,380

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3498	AN3125	1	1,690	1,690	100.00	1,690	0
3498	AN2657-2.6	1	900	900	0.00	0	900
3499	NK462	1	400	400		0	400
3499	NC27879BIG	1	350	350		0	350
3499	NTMIX	1	300	300	100.00	300	0
3500	GO4555	1	2,490	2,490	0.00	0	2,490
3500	ORCHID	1	1,150	1,150	0.00	0	1,150
3500	ORCHID	1	1,150	1,150	100.00	1,150	0
3501	NK5486	1	350	350	0.00	0	350
3501	SH5575	1	400	400	0.00	0	400
3501	NTMIX	1	300	300	100.00	300	0
		20		31,950		8,020	23,930
13/10/2018							
3502	YI1005	1	1,650	1,650	0.00	0	1,650
3502	YI1905	1	1,590	1,590	0.00	0	1,590
3502	NBB351082	1	990	990	100.00	990	0
3503	NU5909	1	6,990	6,990	100.00	6,990	0
3504	NK760	1	3,590	3,590	0.00	0	3,590
3505	GO4715	1	2,490	2,490	10.00	249	2,241
3505	GO4600PU	1	2,590	2,590	10.00	259	2,331
		7		19,890		8,488	11,402
14/10/2018							
3506	HBL507	1	1,450	1,450	0.00	0	1,450
3507	AN3229	1	1,650	1,650	0.00	0	1,650
3508	NBB351082	1	990	990		0	990
3508	CITIN	1	630	630	0.00	0	630
3509	YI1005	1	1,650	1,650	0.00	0	1,650
3509	YI1915	1	2,150	2,150	0.00	0	2,150
3509	YI1905	1	1,590	1,590	100.00	1,590	0
3510	YI1250	1	2,150	2,150	20.00	430	1,720
3511	SBD6018	1	3,115	3,115	0.00	0	3,115
3511	SBD6010	1	2,670	2,670	0.00	0	2,670
3511	NK615	1	2,190	2,190	100.00	2,190	0
		11		20,235		4,210	16,025
15/10/2018							
3512	HBL507	1	1,450	1,450	0.00	0	1,450
3513	KK155	1	1,290	1,290	0.00	0	1,290
3514	NU5909	1	6,990	6,990	10.00	699	6,291
3515	NK613	1	1,890	1,890	0.00	0	1,890

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3516	LL38696	1	350	350	0.00	0	350
3517	GO4715	1	2,490	2,490	0.00	0	2,490
		6		14,460	)	699	13,761
<u>16/10/2018</u>		<del></del>			•		
3518	PC4020PU	1	2,990	2,990	30.00	897	2,093
3518	AN2659	1	1,100	1,100	0.00	0	1,100
3518	CITINLUXURY	2	800	1,600	0.00	0	1,600
3518	SH904	1	850	850	0.00	0	850
3519	PC600	1	3,990	3,990	0.00	0	3,990
3519	GO6031	1	1,390	1,390	0.00	0	1,390
3519	SH01-B	1	150	150	0.00	0	150
3520	VG9282	1	250	250	0.00	0	250
3521	AN3125	1	1,690	1,690	0.00	0	1,690
3522	YI1005	-1	1,650	-1,650	0.00	0	-1,650
3522	XBO051	1	2,415	2,415	0.00	0	2,415
3523	GO4715	2	2,490	4,980	0.00	0	4,980
3523	GO6031	1	1,390	1,390	100.00	1,390	0
3523	SH01-B	3	150	450	0.00	0	450
3523	NK9026522	1	650	650	0.00	0	650
		17		22,245		2,287	19,958
17/10/2018					<u> </u>		
3524	NBB351082	2	990	1,980	0.00	0	1,980
3524	NBB351082	1	990	990	100.00	990	0
3525	CITINLUXURY	1	800	800	0.00	0	800
3525	MF1037	1	1,790	1,790	20.00	358	1,432
3526	SH815	2	300	600	0.00	0	600
3527	YI1005	1	1,650	1,650	15.00	248	1,403
3528	SH068	1	695	695	0.00	0	695
		9		8,505		1,596	6,910
<u>18/10/2018</u>							
3529	GO4531	1	2.590	2.590	15.00	389	2.202
3529	LL8920	1	700	700		105	595
3530	NK613	 1	1,890	1,890		284	1,607
3531	AN4686	· 1	3,590	3,590		539	3,052
3531	PC4565PU	1	3,350	3,350		1,340	2,010
3532	NK611	1	2,190	2,190		329	1,862
		1		3,350		1,340	2,010
3532	PC4564		3,330	ວຸລວເ			
3532 3533	PC4564 YI1005	1 1	3,350 1,650	1,650		248	1,403

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		9		20,960	· 	4,819	16,141
<u>19/10/2018</u>					•		
3535	GO4715	1	2,490	2,490	15.00	374	2,117
3535	SBDSUD3013	1	3,840	3,840	30.00	1,152	2,688
3535	SBB719	1	2,360	2,360	15.00	354	2,006
3535	AN2476	1	2,290	2,290	15.00	344	1,947
3535	GP8370	1	4,250	4,250	40.00	1,700	2,550
3536	LL8920	1	700	700	0.00	0	700
3536	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3536	HBLHUL515	1	2,100	2,100	15.00	315	1,785
3536	AN3698	1	1,990	1,990	15.00	299	1,692
3536	SBC387	1	1,680	1,680	15.00	252	1,428
3536	RO4115	1	1,990	1,990	15.00	299	1,692
3536	PC4561PU	1	3,350	3,350	40.00	1,340	2,010
3536	CH0186	1	550	550	0.00	0	550
3537	AN3698	1	1,990	1,990	15.00	299	1,692
3537	NK9051	1	1,390	1,390	15.00	209	1,182
3537	NC27879BIG	1	350	350	0.00	0	350
3538	SBO350	1	3,160	3,160	15.00	474	2,686
3539	SBD6018	1	3,115	3,115	15.00	467	2,648
3540	MF1501	1	950	950	15.00	143	808
3541	SBISUI822	1	3,185	3,185	15.00	478	2,707
3541	SBD4035	1	2,670	2,670	15.00	401	2,270
3541	NK628	1	2,590	2,590	15.00	389	2,202
3541	NK6088	1	2,295	2,295		344	1,951
3541	E241	1	895	 895		134	761
3542	GO4600PU	-1	2,590	-2,590	10.00	-259	-2,331
3542	AN3697	1	1,890	1,890		0	1,890
3542	NC27879BIG	1	350	350		0	350
3543	GO4715	1	2,490	2,490		374	2,117
3544	GO6031	1	1,390	1,390		209	1,182
3544	VG159	2	400	800		0	800
3545	SH2223	1	795			0	795
	0.12220	30				10.096	···· <u>·····</u>
20/10/2012				56,355		10,086	46,269
20/10/2018	NDDOTTOGO	_	224	<b>.</b>	45.00		
3546	NBB351082	3	990	2,970		446	2,525
3546	AN2659	1	1,100	1,100		0	1,100
3546	NOS9997	1	895	895		134	761
3547	SH2223	1	795	795		119	676
3548	DISCLOSURE	4	1,050	4,200	0.00	0	4,200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3548	CITIN	2	630	1,260	0.00	0	1,260
3548	LL8920	1	700	700	0.00	0	700
3549	MF34313	1	1,490	1,490	) 15.00	224	1,267
3550	MF1037	1	1,790	1,790	) 15.00	269	1,522
3551	YI1905	1	1,690	1,690	15.00	254	1,437
3552	GO4531	1	2,590	2,590	15.00	389	2,202
3553	YI1905	2	1,690	3,380	15.00	507	2,873
3554	YI1005	1	1,650	1,650	15.00	248	1,403
3554	YI1905	1	1,690	1,690	15.00	254	1,437
3554	MF11027	1	1,490	1,490	) 15.00	224	1,267
3555	NBB3963	1	3,690	3,690	15.00	554	3,137
3556	GO4715	1	2,490	2,490	15.00	374	2,117
3556	FANTASY	1	1,550	1,550	) 15.00	233	1,318
3556	SH5575	1	400	400	15.00	60	340
3557	CHERRY	1	1,750	1,750	15.00	263	1,488
3557	CITINLUXURY	1	800	800	0.00	0	800
3557	FANTASY	1	1,550	1,550	15.00	233	1,318
3558	BN909	1	795	795	5 15.00	119	676
3558	SH2223	1	795	795	5 15.00	119	676
		31		41,510	<u>-</u> )	5,018	36,493
21/10/2018					=		
3559	AN3106	1	1,750	1,750	15.00	263	1,488
3559	MF33636	1	1,350	1,350	) 15.00	203	1,148
3559	AN2659	1	1,100	1,100	0.00	0	1,100
3560	NBB351082	1	990	990	) 15.00	149	842
3561	ORCHID	1	1,150	1,150	15.00	173	978
3562	NTMIX	1	300	300	0.00	0	300
3563	PCDEVON	1	3,350	3,350	) 40.00	1,340	2,010
3563	GO6031	1	1,390	1,390	15.00	209	1,182
3564	NK0065	1	5,590	5,590	20.00	1,118	4,472
3565	CITINLUXURY	1	800	800	0.00	0	800
3566	GO4600PU	1	2,590	2,590	15.00	389	2,202
3566	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3566	SH6747	1	400	400	0.00	0	400
3566	SH743	1	350	350	0.00	0	350
3567	MF1037	1	1,790	1,790	15.00	269	1,522
3567	AN2657-2.6	1	900	900	0.00	0	900
3568	HHS061581	1	1,795	1,795	5 0.00	0	1,795
3568	SH2223	1	795	795	5 0.00	0	795
3568	VG8292	2	200	400	0.00	0	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3569	HHS061581	-1	1,795	-1,795	0.00	0	-1,795
3569	SH2223	-1	795	-795	0.00	0	-795
3569	VG8292	-2	200	-400	0.00	0	-400
		16		24,850		4,110	20,741
22/10/2018							
3570	NBB351082	1	990	990	15.00	149	842
3571	GO4531	1	2,590	2,590	15.00	389	2,202
		2		3,580		537	3,043
23/10/2018							
3572	YI1905	2	1,690	3,380	15.00	507	2,873
3573	LL38696	1	350	350	0.00	0	350
3573	SH2223	1	795	795	15.00	119	676
3574	NK0070	1	4,290	4,290	40.00	1,716	2,574
3574	PC4491PU	1	2,990	2,990	40.00	1,196	1,794
3574	GO4555	1	2,490	2,490	15.00	374	2,117
3575	IT1108	1	500	500	0.00	0	500
3576	GO6031	1	1,390	1,390	15.00	209	1,182
3576	SH2223	1	795	795	15.00	119	676
<u>24/10/2018</u>		10		16,980		4,240	12,741
3577	LL8920	1	700	700	0.00	0	700
3577	VG159	1	400	400	0.00	0	400
3578	CITIN	2	630	1,260	0.00	0	1,260
3579				·			
	NOS9306	2	850	1,700	15.00	255	1,445
3579	NOS9306 LL8920	2	850 700		15.00 0.00	255 0	
3579 3580		2 1 1		1,700			700
	LL8920	2 1 1 2	700	1,700 700	0.00	0	700 3,987
3580	LL8920 NK0097	1	700 4,690	1,700 700 4,690	0.00 15.00	0 704	1,445 700 3,987 2,873 11,365
3580 3581	LL8920 NK0097	1 1 2	700 4,690	1,700 700 4,690 3,380	0.00 15.00	0 704 507	700 3,987 2,873
3580 3581 25/10/2018	LL8920 NK0097 YI1905	1 1 2	700 4,690 1,690	1,700 700 4,690 3,380 12,830	0.00 15.00 15.00	0 704 507 1,466	700 3,987 2,873 11,365 2,202
3580 3581 25/10/2018 3582	LL8920 NK0097 YI1905 GO4530	1 1 2	700 4,690 1,690 2,590	1,700 700 4,690 3,380 12,830 2,590	0.00 15.00 15.00	0 704 507 1,466	700 3,987 2,873 11,365 2,202 1,862
3580 3581 25/10/2018 3582 3582	LL8920 NK0097 Y11905 GO4530 GO4565	1 1 2	700 4,690 1,690 2,590 2,190	1,700 700 4,690 3,380 12,830 2,590 2,190	0.00 15.00 15.00 15.00	0 704 507 1,466 389 329	700 3,987 2,873 11,365 2,202 1,862 1,100
3580 3581 25/10/2018 3582 3582 3583	LL8920 NK0097 YI1905 GO4530 GO4565 AN2659	1 1 2	700 4,690 1,690 2,590 2,190 1,100	1,700 700 4,690 3,380 12,830 2,590 2,190 1,100	0.00 15.00 15.00 15.00 15.00 0.00	0 704 507 1,466 389 329	700 3,987 2,873 11,365 2,202 1,862 1,100 676
3580 3581 25/10/2018 3582 3582 3583 3584	LL8920 NK0097 YI1905 GO4530 GO4565 AN2659 NOS225	1 1 2	700 4,690 1,690 2,590 2,190 1,100 795	1,700 700 4,690 3,380 12,830 2,590 2,190 1,100 795	0.00 15.00 15.00 15.00 15.00 0.00 15.00	0 704 507 1,466 389 329 0 119	700 3,987 2,873 11,365 2,202 1,862 1,100 676
3580 3581 25/10/2018 3582 3582 3583 3584 3584	LL8920 NK0097 YI1905 GO4530 GO4565 AN2659 NOS225 SH01-B	1 1 2	700 4,690 1,690 2,590 2,190 1,100 795 150	1,700 700 4,690 3,380 12,830 2,590 2,190 1,100 795 150	0.00 15.00 15.00 15.00 15.00 0.00 15.00 0.00	0 704 507 1,466 389 329 0 119	700 3,987 2,873 11,365 2,202 1,862 1,100 676 150 1,913
3580 3581 25/10/2018 3582 3582 3583 3584 3584 3584	LL8920 NK0097 YI1905 GO4530 GO4565 AN2659 NOS225 SH01-B DVMIX	1 1 2	700 4,690 1,690 2,590 2,190 1,100 795 150 2,250	1,700 700 4,690 3,380 12,830 2,590 2,190 1,100 795 150 2,250	0.00 15.00 15.00 15.00 15.00 0.00 15.00 0.00	0 704 507 1,466 389 329 0 119 0 338	700 3,987 2,873 11,365 2,202 1,862 1,100 676 150 1,913
3580 3581 25/10/2018 3582 3582 3583 3584 3584 3584 3585 3586	LL8920 NK0097 YI1905  GO4530 GO4565 AN2659 NOS225 SH01-B DVMIX NOS225	1 1 2	700 4,690 1,690 2,590 2,190 1,100 795 150 2,250 795	1,700 700 4,690 3,380 12,830 2,590 2,190 1,100 795 150 2,250 795	0.00 15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00	0 704 507 1,466 389 329 0 119 0 338 119	700 3,987 2,873 11,365

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3587	MF1037	1	1,790	1,790	15.00	269	1,522
		11		18,490		2,564	15,927
26/10/2018							
3588	NK9026522	1	650	650	0.00	0	650
3589	NBB351082	2	990	1,980	15.00	297	1,683
3590	CITIN	3	630	1,890	0.00	0	1,890
3590	AN3115	1	1,590	1,590	15.00	239	1,352
3590	YI1005	1	1,650	1,650	15.00	248	1,403
		8		7,760		783	6,977
27/10/2018							
3591	CH0186	1	550	550	0.00	0	550
3571	SH5575		400	400			400
3592	YI1915	1 1	2,250	2,250		338	1,913
3593	AN3607	 1	1,690	1,690		254	1,437
3594	SBD7000	 1	2,625	2,625		394	2,231
3595	YI1005	 1	1,650	1,650		248	1,403
3576	NOS225		795	795		119	676
3570	YI1005	 1	1,650	1,650		248	1,403
3377	111003	 8	1,030	·- <u></u>		··· <u>·····</u> ···	
<u> 28/10/2018</u>				11,610		1,599	10,011
3598	T-118	2	950	1,900	15.00	285	1,615
3599	CITIN	1	630	630	0.00	0	630
3600	SBO350	1	3,160	3,160	15.00	474	2,686
3600	YI1005	1	1,650	1,650	15.00	248	1,403
3601	AN3698	1	1,990	1,990	15.00	299	1,692
3601	YI1905	2	1,690	3,380	15.00	507	2,873
3601	AN3229	1	1,650	1,650	15.00	248	1,403
3601	SH904	3	850	2,550	15.00	383	2,168
3601	YI1915	1	2,250	2,250	15.00	338	1,913
3602	SBC370	1	1,640	1,640	15.00	246	1,394
3603	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3604	GO4600PU	1	2,590	2,590	15.00	389	2,202
3605	NK610	1	1,890	1,890	15.00	284	1,607
3605	AN3698	1	1,990	1,990	15.00	299	1,692
3606	CITINF	1	680	680	0.00	0	680
3606	CITIN	1	630	630		0	630
				400	0.00	 O	400
3606	NK626	1	400	400	0.00	U	100
3606 3606	NK626 NBB351082	-1	990	-990		0	-990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3607	HBLHUL533	1	2,100	2,100	15.00	315	1,785
3608	NK0088	1	2,690	2,690	15.00	404	2,287
3608	NK0087	1	2,690	2,690	15.00	404	2,287
3608	NK521	1	1,990	1,990	15.00	299	1,692
29/10/201 <u>8</u>		23		37,715		5,417	32,299
3609	SH7716	1	895	895	15.00	134	761
3610	NU5192	1	6,990	6,990	15.00	1,049	5,942
3610	AN2518	1	5,390	5,390	15.00	809	4,582
3610	PC4511PU	1	3,590	3,590	40.00	1,436	2,154
3610	NK0063	1	2,995	2,995	15.00	449	2,546
3610	NK615	1	2,190	2,190	15.00	329	1,862
3610	NK626	2	400	800	0.00	0	800
3611	SH2134	2	750	1,500	15.00	225	1,275
3612	NK7338593	1	1,250	1,250	15.00	188	1,063
3612	SH068	1	695	695	15.00	104	591
3612	CITINF	1	680	680	0.00	0	680
3613	VG159	1	400	400	0.00	0	400
3614	NK7338593	1	1,250	1,250	15.00	188	1,063
3614	NK9051	1	1,390	1,390	15.00	209	1,182
3614	SH9332	1	750	750	15.00	113	638
3614	NK9026522	1	650	650	15.00	98	553
3615	SH102-133	1	1,090	1,090	15.00	164	927
3616	T-118	1	950	950	15.00	143	808
3617	SBO350	-1	3,160	-3,160	15.00	-474	-2,686
3617	BJ61463	1	2,900	2,900	0.00	0	2,900
3618	CH04490849	1	350	350	0.00	0	350
3618	AN2657-2.6	1	900	900	0.00	0	900
3619	PC4564	1	3,350	3,350	40.00	1,340	2,010
3620	NBB351082	1	990	990	15.00	149	842
3620	T-118	1	950	950	15.00	143	808
30/10/2018		25		39,735		6,791	32,944
3621	AN3125	1	1,690	1,690	15.00	254	1,437
3622	AN2657-2.6	1	900	900	0.00	0	900
3623	NBB351082	2	990	1,980	15.00	297	1,683
3623	SH2290	1	895	895	15.00	134	761
		5		5,465		685	4,780
31/10/2018							

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3624	NK1538	1	1,490	1,490	15.00	224	1,267
3625	YI1915	1	2,250	2,250	15.00	338	1,913
3626	HBL507	1	1,450	1,450	15.00	218	1,233
3627	AN3698	1	1,990	1,990	15.00	299	1,692
3627	PASSION	1	1,690	1,690	40.00	676	1,014
3628	YI1005	1	1,650	1,650	15.00	248	1,403
3629	MF11027	-1	1,490	-1,490	15.00	-224	-1,267
3629	YI1005	1	1,650	1,650	15.00	248	1,403
		6		10,680	 	2,025	8,656
01/11/2018							
3630	NK0075	1	4,290	4,290		644	3,647
3631	BJ61305	1	2,900	2,900		435	2,465
3632	AN2657-2.6	1	900	900		0	900
3633	LL8920	1	700	700		0	700
3633	SH862	1	300	300		0	300
3634	PC613	1	3,290	3,290	15.00	494	2,797
3634	T-118	1	950	950	15.00	143	808
3634	VG159	1	400	400	15.00	60	340
		8		13,730		1,775	11,956
02/11/2018							
3635	AN3125	2	1,690	3,380		507	2,873
3636	GP532	1	800	800		0	800
3637	PC4564	1	3,350	3,350		1,340	2,010
3637	SH7716	1	895	895		134	761
3637	NK462	1	400	400		0	400
3638	YI1005	1	1,650	1,650		248	1,403
3639	CITIN	1	630	630		0	630
3640	SBD4035	1	2,670	2,670		401	2,270
3640	HBL507	1	1,450	1,450	15.00	218	1,233
3640	AN2657-2.6	2	900	1,800		0	1,800
3640	BJ61463	1	2,900	2,900		435	2,465
3641	DISCLOSURE	3	1,050	3,150		945	2,205
3641	CITIN	1	630	630		189	441
3642	DISCLOSURE	1	1,050	1,050	,	315 <u></u>	735
02/11/2010		18		24,755		4,731	20,024
03/11/2018	WAFARI		4 000		45.00	225	
3643	KK153PU	1	1,390	1,390		209	1,182
3644	NBB351082	1	990	990		149	842
3645	AN3635	1	2,290	2,290	15.00	344	1,947

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3646	CITINLUXURY	1	800	800	0.00	0	800
3647	CITINLUXURY	1	800	800	0.00	0	800
3648	NK626	2	400	800	0.00	0	800
3649	PCDEVON	1	3,350	3,350	40.00	1,340	2,010
3649	HBLHUL508	2	1,950	3,900	15.00	585	3,315
3649	AN2659	1	1,100	1,100	0.00	0	1,100
3649	LL8920	1	700	700	0.00	0	700
3650	SH7400	1	795	795	15.00	119	676
3651	CITIN	2	630	1,260	0.00	0	1,260
3652	CITIN	2	630	1,260	0.00	0	1,260
3653	NK626	1	400	400	0.00	0	400
3654	NZ9001	1	1,390	1,390	15.00	209	1,182
3655	GP15502	1	1,990	1,990	40.00	796	1,194
3656	GO4610	1	2,590	2,590	15.00	389	2,202
3657	NKT2066	1	1,490	1,490	15.00	224	1,267
		22		27,295		4,361	22,934
)4/11/2018							
3658	GO6031	1	1,390	1,390	15.00	209	1,182
3659	AN3125	-1	1,690	-1,690	15.00	-254	-1,437
3659	AN2659	1	1,100	1,100	0.00	0	1,100
3659	NTMIX	1	300	300	0.00	0	300
3660	NBB351082	1	990	990	15.00	149	842
3660	AN2657-2.6	1	900	900	0.00	0	900
3661	SPRITE592	2	890	1,780	15.00	267	1,513
3662	HBL507	1	1,450	1,450	15.00	218	1,233
3663	CITIN	2	630	1,260	0.00	0	1,260
3664	CITINF	1	680	680	0.00	0	680
3665	NK9026522	1	650	650	15.00	98	553
3665	NKNSP011	1	300	300	0.00	0	300
3666	NK6088	1	2,295	2,295	40.00	918	1,377
3667	PC4511PU	1	3,590	3,590	40.00	1,436	2,154
3668	YI1915	1	2,250	2,250	15.00	338	1,913
3669	AN2659	1	1,100	1,100	0.00	0	1,100
		16		18,345		3,377	14,968
05/11/2018							
3670	BJ61305	1	2,900	2,900	15.00	435	2,465
3671	SBO350	1	3,160	3,160	15.00	474	2,686
3671	GO6035	1	1,690	1,690	15.00	254	1,437
3671	SBD2023	1	2,670	2,670	15.00	401	2,270
3671	SBC387	1	1,680	1,680	15.00	252	1,428

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3672	AN4686	1	3,590	3,590	15.00	539	3,052
3672	NCA588599	1	1,895	1,895	15.00	284	1,611
3673	AN2659	1	1,100	1,100	0.00	0	1,100
		8		18,685		2,638	16,047
6/11/2018							
3674	CITIN	1	630	630	0.00	0	630
3675	GO6035	1	1,690	1,690	15.00	254	1,437
3675	AN2657-2.6	1	900	900	0.00	0	900
3676	BN909	1	795	795	15.00	119	676
3676	SH01-B	1	150	150	0.00	0	150
		5		4,165		373	3,792
7/11/2018							
3677	FANTASY	1	1,550	1,550	15.00	233	1,318
3677	CITIN	1	630	630	0.00	0	630
3677	NTMIX	2	300	600	0.00	0	600
3678	SH2223	1	795	795	15.00	119	676
3679	LAUREL	1	1,250	1,250	15.00	188	1,063
3679	SH871	2	895	1,790	15.00	269	1,522
3680	PC4285	1	8,990	8,990	15.00	1,349	7,642
3681	NBB351082	1	990	990	15.00	149	842
3682	PC1160	1	6,790	6,790	15.00	1,019	5,772
3683	GO4705	1	2,490	2,490	15.00	374	2,11
		12		25,875		3,697	22,178
8/11/2018							
3684	NU5417	1	2,990	2,990	15.00	449	2,542
3684	NKS51	1	2,190	2,190	15.00	329	1,862
3685	SCM10008	1	1,990	1,990	15.00	299	1,692
3685	PASSION	1	1,690	1,690	40.00	676	1,01
3686	SCM10008	-1	1,990	-1,990	15.00	-299	-1,692
3686	AN3698	1	1,990	1,990	15.00	299	1,69
3687	NBB3963	1	3,690	3,690	15.00	554	3,13
3688	T-118	1	950	950	15.00	143	808
3689	AN2659	1	1,100	1,100	0.00	0	1,100
3690	T-118	1	950	950	15.00	143	808
3691	SCM10002	1	1,590	1,590	15.00	239	1,35
3692	SCM10002	1	1,590	1,590	15.00	239	1,35
3692	SH2310	1	950	950	15.00	143	808
		11		19,680		3,210	16,471

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3693	LL8920	1	700	700	0.00	0	700
3693	NOS9306	1	850	850	15.00	128	723
3694	BJ61305	1	2,900	2,900	15.00	435	2,465
3695	NK66407	1	2,090	2,090	15.00	314	1,777
3695	NK0035	1	3,850	3,850	40.00	1,540	2,310
3696	CHERRY	1	1,750	1,750	40.00	700	1,050
10/11/2018		6		12,140		3,116	9,024
3697	PC1140	1	5,990	5,990	15.00	899	5,092
3697	NBB351082	2	990	1,980	15.00	297	1,683
3697	ORCHID	1	1,150	1,150	15.00	173	978
3697	PASSION	1	1,690	1,690	40.00	676	1,014
3697	KK155	1	1,290	1,290	15.00	194	1,097
3698	SH7716	1	895	895	15.00	134	761
3699	PC4491	1	3,350	3,350	40.00	1,340	2,010
3699	PC4566	1	3,350	3,350		1,340	2,010
3699	SH5575	1	400	400	0.00	0	400
3700	CITIN	4	630	2,520	0.00	0	2,520
3701	MF1501	1	950	950	15.00	143	808
		15		23,565	,	5,194	18,371
11/11/2018				1	l		
3702	CITIN	1	630	630	0.00	0	630
3703	CITINLUXURY	1	800	800	0.00	0	800
3704	CITIN	1	630	630	0.00	0	630
3705	FANTASY	1	1,550	1,550	15.00	233	1,318
3706	NBBMIX-FS	1	3,590	3,590	15.00	539	3,052
3707	NK1226	1	3,690	3,690	15.00	554	3,137
3708	NKS51	1	2,190	2,190	15.00	329	1,862
		7		13,080		1,653	11,427
12/11/2018					1		
3709	GO4715	1	2,490	2.490	15.00	374	2.117
3710	SH2310	1	950	950		143	808
3711	DISCLOSURE	1	1,050	1,050		0	1,050
3712	NCA588599	1	1,895	1,895		284	1,611
3713	YI1005	1	1,650	1,650		248	1,403
		5		8,035		1,048	6,987
13/11/2018					;	1,010	5,737
3714	MF1037	1	1,790	1,790	15.00	269	1,522
3714		1 1				254	
3/15	AN3125	I	1,690	1,690	15.00	∠54	1,437

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3716	NKNSP011	1	300	300	0.00	0	300
3717	DISCLOSURE	1	1,050	1,050	0.00	0	1,050
3718	SH862	1	300	300	0.00	0	300
3719	YI1915	1	2,250	2,250	15.00	338	1,913
3719	YI1905	1	1,690	1,690	15.00	254	1,437
3720	LL8920	2	700	1,400	0.00	0	1,400
3721	SH636	1	895	895	15.00	134	761
3722	HHSRNBIG	1	1,895	1,895	15.00	284	1,611
14/11/2018		11		13,260		1,532	11,729
3723	BJ61463	1	2,900	2,900	15.00	435	2,465
3724	SH871	1	895	895	15.00	134	761
3725	FANTASY	2	1,550	3,100	15.00	465	2,635
3725	AN3698	1	1,990	1,990	15.00	299	1,692
		5		8,885		1,333	7,552
15/11/2018					;		
3726	MF1227	1	1,550	1,550	15.00	233	1,318
3727	GO6035	1	1,690	1,690	15.00	254	1,437
3728	NOS9306	1	850	850	15.00	128	723
3729	AN2657-2.6	1	900	900	0.00	0	900
3730	SH9332	-1	750	-750	15.00	-113	-638
3730	LL8920	1	700	700	0.00	0	700
3731	AN3125	1	1,690	1,690	15.00	254	1,437
<u>16/11/2018</u>		5		6,630		755	5,876
3732	SH9332	1	750	750	15.00	113	638
		1		750		113	638
<u> 17/11/2018</u>					:		
3733	CITIN	2	630	1,260	0.00	0	1,260
3734	SH01-B	1	150	150		0	150
3735	BJ61305	4	2,900	11,600		1,740	9,860
3735	NTMIX	1	300	300		0	300
3735	NC27879BIG	5	350	1,750		0	1,750
3736	GO6000	1	1,395	1,395		209	1,186
3737	NBB351082	1	990	990	15.00	149	842
3738	CITIN	 1	630	630		0	630
3739	VG1401	1	950	950		143	808
3739	CH4960	1	350	350		0	350
3739	GO4650	1	2,590	2,590		389	2,202

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3740	SH2290	1	895	895	15.00	134	761
3740	NBB3581	1	1,490	1,490	15.00	224	1,267
3741	GO4740	1	3,950	3,950	15.00	593	3,358
3741	NK1226	1	3,690	3,690	15.00	554	3,137
3741	NK8768	1	2,090	2,090	15.00	314	1,777
3742	AN3125	1	1,690	1,690	15.00	254	1,437
		25		35,770		4,700	31,071
18/11/2018					1		
3743	YI1915	1	2,250	2,250	15.00	338	1,913
3744	CITIN	1	630	630	0.00	0	630
3745	NOS225	2	795	1,590	15.00	239	1,352
3746	SBI797	1	2,415	2,415	15.00	362	2,053
3746	NK626	1	400	400	0.00	0	400
3747	VG159	1	400	400	0.00	0	400
3748	LL8920	1	700	700	0.00	0	700
3749	YI1005	1	1,650	1,650	15.00	248	1,403
3749	YI1905	1	1,690	1,690	15.00	254	1,437
3749	YI1250	1	2,150	2,150	40.00	860	1,290
		11		13,875		2,299	11,576
19/11/2018					l		
3750	NKNSP011	1	300	300	0.00	0	300
3751	NOS225	1	795	795	15.00	119	676
3752	GO4555	2	2,490	4,980	15.00	747	4,233
3753	NOS225	1	795	795	15.00	119	676
3753	NOS9306	1	850	850	15.00	128	723
		6		7,720		1,113	6,607
20/11/2018					1		
3754	SB1805	1	2,345	2,345	15.00	352	1,993
3755	AN2476	1	2,290	2,290		344	1,947
3755	NBB351082	1	990	990		149	842
3755	AN2659	1	1,100	1,100		0	1,100
3756	HBLHUL515	1	2,310	2,310	15.00	347	1,964
3757	NK3516	2	1,190	2,380		357	2,023
3758	CITIN	1	630	630		0	630
3759	CITIN	1	630	630		0	630
3760	MF17332	1	2,190	2,190		329	1,862
3761	NU4485	1	3,290	3,290		494	2,797
3761	AN2476	1	2,290	2,290		344	1,947

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3785

3786

MF1037

SH862

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3762	LL38694	2	400	800	0.00	0	800
3762	NTMIX	1	300	300	0.00	0	300
3763	AN2659	1	1,100	1,100	0.00	0	1,100
3764	SH2310	1	950	950	15.00	143	808
3764	SH01-B	1	150	150	0.00	0	150
		19		24,095		2,855	21,240
21/11/2018							
3765	GO4530	1	2,590	2,590	15.00	389	2,202
3765	KK161	1	1,190	1,190	15.00	179	1,012
3766	NBB351082	1	990	990	15.00	149	842
3767	VG8292	1	200	200	0.00	0	200
3768	CITIN	1	630	630	0.00	0	630
3769	VG8292	2	200	400	0.00	0	400
3770	FL37300	1	850	850	15.00	128	723
3771	DVMIX	1	2,250	2,250	15.00	338	1,913
3772	FL1805	1	795	795	15.00	119	676
		10		9,895		1,300	8,595
22/11/2018							
3773	NCA588599	1	1,895	1,895	15.00	284	1,611
3773	FLASSORT594	1	1.450	1,450	15.00	218	1,233
3774	NBB351082	1	990	990	15.00	149	842
3775	NK0066	1	3,990	3,990	30.00	1,197	2,793
3776	FL1805	1	795	795	15.00	119	676
3776	NK673	1	2,250	2,250	15.00	338	1,913
3777	CITIN	1	660	660	0.00	0	660
		7		12,030		2,304	9,726
23/11/2018							
3778	MF1037	1	1,790	1.790	23.00	412	1,378
3778	DISCLOSURE	5	1,100	5,500	0.00	0	5,500
3779	MF1037	1	1,790	1,790		412	1,378
3780	RUBY-B532	 1	760	760	23.00	175	585
3780	T-118	 2	950	1,900	23.00	437	1,463
3781	FL1805	1	795 795	795	23.00	183	612
3781	FL37620		850	850	23.00	196	655
3782	CITIN	· 2	660	1,320	0.00	0	1,320
3783	MF34314		1,790	1,790	23.00	412	1,378
3784	AN3115	1	1,590	1,590	23.00	366	1,224
5,04	7,140110			1,370	20.00		1,227

1,790

300

1,790

300

23.00

23.00

412

69

1,378

231

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3787	DVMIX	1	2,250	2,250	23.00	518	1,733
3787	LL8920	1	700	700	23.00	161	539
3787	NK462	1	400	400	23.00	92	308
3788	FL8868	1	795	795	5 23.00	183	612
3788	LL8920	1	700	700	23.00	161	539
3789	FANTASY	1	1,550	1,550	23.00	357	1,194
3789	AN3125	1	1,690	1,690		389	1,301
3790	YI1005	1	1,650	1,650	23.00	380	1,271
3791	NK1036	1	1,390	1,390	23.00	320	1,070
3791	FL119	2	890	1,780	23.00	409	1,371
3792	MF17332	1	2,190	2,190		504	1,686
3793	PC601	1	3,590	3,590	23.00	826	2,764
3794	NZ9005	1	990	990	23.00	228	762
3794	VG159	1	400	400	23.00	92	308
3795	NK1036	1	1,390	1,390		320	1,070
3795	TR7681	1	1,650	1,650	23.00	380	1,271
3796	FANTASY	1	1,550	1,550	23.00	357	1,194
3796	SH815	1	300	300	23.00	69	231
3796	FL119	1	890	890	23.00	205	685
3796	NK626	1	400	400	23.00	92	308
3797	DB8083	1	795	795	23.00	183	612
3798	SH2223	1	795	795	23.00	183	612
3799	YI1905	1	1,690	1,690	23.00	389	1,301
3800	FANTASY	2	1,550	3,100	23.00	713	2,387
4/11/2010		44		52,810	)	10,578	42,232
3801	FL1805	1	795	795	5 15.00	119	676
3801	AN2657-2.6	2	900	1,800		0	1,800
3801	SBO350		3,160	3,160		474	2,686
3801	YI1005	 1	1.650	1.650		248	1,403
3802	NOS1268	2	795	1,590		366	1,224
3803	BO3388	1	5,390	5,390		809	4,582
3804	CITIN	1	660	660		0	660
3805	AN3229	1	1,650	1,650		248	1,403
3806	DVMIX	-1	2,250	-2,250		-518	-1,733
3806	NK680	1	3,250	3,250		488	2,763
3807	MF1501	2	950	1,900		285	1,615
3808	YI1005		1,650	3,300		495	2,805
3809	NOS225	1	795	795		119	676
3809	AN2657-2.6	1	900	900		0	900
						,	0

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3810	NKS51	1	2,190	2,190	15.00	329	1,862
3811	YI1005	1	1,650	1,650	15.00	248	1,403
3812	CITIN	2	660	1,320	0.00	0	1,320
3813	FL8868	1	795	795	15.00	119	676
3813	NBB351082	1	990	990	15.00	149	842
		22		31,535	•	3,975	27,560
25/11/2018					l		
3814	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
3815	VG8292	1	200	200	0.00	0	200
3816	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
3817	CITIN	1	660	660	0.00	0	660
3817	AN2659	2	1,100	2,200	0.00	0	2,200
3817	AN2657-2.6	1	900	900	0.00	0	900
3818	YI1915	1	2,250	2,250	15.00	338	1,913
3818	T-118	1	950	950	15.00	143	808
3819	PC4561PU	1	3,350	3,350	40.00	1,340	2,010
3819	FL8868	1	795	795	15.00	119	676
3820	GO4705	1	2,490	2,490	15.00	374	2,117
3821	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
3821	MF34314	1	1,790	1,790	20.00	358	1,432
3822	FL119	1	890	890	15.00	134	757
3822	NK5047	1	1,390	1,390	15.00	209	1,182
3823	AN2659	1	1,100	1,100	0.00	0	1,100
3824	FANTASY	1	1,550	1,550	15.00	233	1,318
3824	AN3698	1	1,990	1,990	15.00	299	1,692
3825	FL37620	1	850	850	15.00	128	723
3826	NBB351082	2	990	1,980	15.00	297	1,683
3826	NT27879BIG	1	350	350	0.00	0	350
3827	NK8131	2	500	1,000	0.00	0	1,000
3827	NTMIX	1	300	300	0.00	0	300
3828	MF34314	1	1,790	1,790	15.00	269	1,522
3829	FL1805	1	795	795	15.00	119	676
		29		34,120	, I	4,356	29,764
<u> 26/11/2018</u>					:		
3830	NC3808	1	1,990	1,990	15.00	299	1,692
3831	SH863	3	895	2,685		403	2,282
3831	SH068	1	695	695		104	591
3832	DISCLOSURE	1	1,100	1,100		0	1,100
3833	NK681	1	3,250	3,250		488	2,763
3834	NK681	1	3,250	3,250		488	2,763

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3834	GO6031	1	1,390	1,390	15.00	209	1,182
3834	HP001	1	1,190	1,190	15.00	179	1,012
		10		15,550	 )	2,168	13,383
27/11/2018							
3835	AN2518	1	5,390	5,390	15.00	809	4,582
3835	YI1915	2	2,250	4,500	15.00	675	3,825
3835	CITIN	1	660	660	0.00	0	660
3836	CH0186	1	550	550	0.00	0	550
3837	AN3125	2	1,690	3,380	15.00	507	2,873
3837	AN2657-2.6	1	900	900	0.00	0	900
3837	FANTASY	1	1,550	1,550	15.00	233	1,318
3837	NC27879BIG	2	350	700	0.00	0	700
3837	NBB351082	1	990	990	15.00	149	842
		12		18,620	)	2,372	16,249
28/11/2018					1		-
3838	NBB3581	1	1,490	1,490	15.00	224	1,267
3838	AN2657-2.6	1	900	900	0.00	0	900
3839	MF1202	2	750	1,500	0.00	0	1,500
3840	YI1005	2	1,650	3,300	15.00	495	2,805
3841	FL119	-1	890	-890	15.00	-134	-757
3841	FL1805	1	795	795	15.00	119	676
3841	NTMIX	1	300	300		0	300
3841	CITIN	1	660	660	0.00	0	660
3842	SH2310	1	950	950	15.00	143	808
3843	T-118	1	950	950	15.00	143	808
		10		9,955		989	8,966
29/11/2018					1		·
3844	CITIN	1	660	660	0.00	0	660
3845	NOS225	1	795	795	15.00	119	676
3845	NK462	1	400	400	0.00	0	400
3846	HP85	1	995	995	15.00	149	846
3847	FL8868	1	795	795	15.00	119	676
3848	NK1226	1	3,690	3,690	15.00	554	3,137
		6		7,335		941	6,394
<u>30/11/2018</u>				,	1		
3849	CH4968	1	400	400	0.00	0	400
3850	CITIN	1	660	660		0	660
3851	DISCLOSURE	1	1,100	1,100		0	1,100
3852	NC27879BIG	2	350	700		0	700

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3853	ZINNIA	2	1,250	2,500	15.00	375	2,125
3853	AN2659	1	1,100	1,100	0.00	0	1,100
3854	FL8868	1	795	795	15.00	119	676
3854	NOS9393	1	850	850	15.00	128	723
		10		8,105		622	7,483
01/12/2018							
3855	MF1501	2	950	1,900	15.00	285	1,615
3856	AN3607	1	1,690	1,690	40.00	676	1,014
3857	GO6031	1	1,390	1,390	15.00	209	1,182
3857	SH2223	1	795	795	15.00	119	676
3858	SH328	1	450	450	0.00	0	450
3859	YI1905	2	1,690	3,380	15.00	507	2,873
3860	AN3698	1	1,990	1,990	15.00	299	1,692
3860	LL8920	1	700	700	0.00	0	700
3861	CITIN	2	660	1,320	25.00	330	990
3862	CITIN	-2	660	-1,320	25.00	-330	-990
3863	CITIN	2	660	1,320	25.00	330	990
3864	NK5047	1	1,390	1,390	15.00	209	1,182
3864	FLASSORT594	1	1,450	1,450	15.00	218	1,233
		14		16,455		2,850	13,605
02/12/2018							
3865	NBB3581	2	1,490	2,980	15.00	447	2,533
3866	CITIN	1	660	660	0.00	0	660
3867	NT27879BIG	2	350	700	0.00	0	700
3868	FL983	1	850	850	15.00	128	723
3868	AN2476	1	2,290	2,290	15.00	344	1,947
3869	FL37300	1	850	850	15.00	128	723
3870	MF1037	1	1,790	1,790	15.00	269	1,522
3871	YI1915	1	2,250	2,250	15.00	338	1,913
		10		12,370		1,652	10,719
03/12/2018							
3872	AN2513	1	6,590	6,590	15.00	989	5,602
3873	FL119	1	890	890		134	757
3874	AN8531	1	1,450	1,450	15.00	218	1,233
3875	FL1805	1	795	795	15.00	119	676
3876	YI1905	2	1,690	3,380	15.00	507	2,873
3877	MF1227	1	1,550	1,550	15.00	233	1,318
3878	NBB626	1	1,650	1,650	15.00	248	1,403
3879	MF34313	1	1,490	1,490	15.00	224	1,267

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3880	FL37300	2	850	1,700	15.00	255	1,445
3880	NK626	2	400	800	0.00	0	800
		13		20,295		2,924	17,371
04/12/2018							
3881	CITIN	2	660	1,320	0.00	0	1,320
3882	GO4715	2	2,490	4,980	15.00	747	4,233
3882	AN2659	1	1,100	1,100	0.00	0	1,100
3883	FL8868	1	795	795	15.00	119	676
3883	SH9332	1	750	750	40.00	300	450
3884	SH9332	1	750	750	40.00	300	450
3885	SH9332	1	750	750	40.00	300	450
3885	NOS225	1	795	795	15.00	119	676
3886	LAUREL	1	1,250	1,250	40.00	500	750
3887	YI1005	1	1,650	1,650	15.00	248	1,403
3887	YI1905	1	1,690	1,690		254	1,437
3888	HHSF0581	1	1,995	1,995	15.00	299	1,696
3889	NK681	1	3,250	3,250	15.00	488	2,763
		15		21,075		3,673	17,402
05/12/2018						·	
3890	FBTN014	1	1,195	1,195	0.00	0	1,195
3890	CH0975	2	300	600	0.00	0	600
3891	MF1037	1	1,790	1,790	15.00	269	1,522
3892	FL1805	1	795	795	15.00	119	676
3893	NOS225	1	795	795	15.00	119	676
3893	FL119	1	890	890	15.00	134	757
3894	GO4600PU	1	2,590	2,590	15.00	389	2,202
3895	AN3616	1	1,850	1,850	15.00	278	1,573
3896	BO3376	1	3,590	3,590	40.00	1,436	2,154
3897	PC400	1	4,490	4,490	15.00	674	3,817
3897	SH01-B	1	150	150	0.00	0	150
		12		18,735		3,416	15,319
06/12/2018							
3898	CITIN	2	660	1,320	0.00	0	1,320
3899	CITINLUXURY	2	840	1,680	0.00	0	1,680
3900	AN2513	1	6,590	6,590	15.00	989	5,602
3901	YI1250	1	2,150	2,150	40.00	860	1,290
3902	YI1250	1	2,150	2,150	40.00	860	1,290
3903	NK7338593	-2	1,250	-2,500	15.00	-375	-2,125
3903	FLASSORT594	2	1,450	2,900	15.00	435	2,465

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3904	AN2657-2.6	1	900	900	0.00	0	900
3905	FANTASY	1	1,550	1,550	15.00	233	1,318
3905	NBB351082	1	990	990	15.00	149	842
3906	SBO350	-2	3,160	-6,320	0.00	0	-6,320
3906	GO6035	4	1,690	6,760	0.00	0	6,760
3907	FANTASY	-1	1,550	-1,550	23.00	-357	-1,194
3907	AN3125	1	1,690	1,690	15.00	254	1,437
3908	FLASSORT594	2	1,450	2,900	15.00	435	2,465
07/12/2018		14		21,210	)	3,482	17,729
3909	NBB351082	2	990	1,980	15.00	297	1,683
3909	NT27879BIG	1	350	350	0.00	0	350
3910	GO4705	1	2,490	2,490	15.00	374	2,117
3911	NK1036	1	1,390	1,390	15.00	209	1,182
3912	SB1797	1	2,415	2,415	5 15.00	362	2,053
3912	NK626	1	400	400	0.00	0	400
3913	NK0086	1	2,690	2,690	15.00	404	2,287
3914	NBB351082	1	990	990		149	842
3915	HHSFO581	1	1,995	1,995		0	1,995
3915	FL1805	1	795	795	0.00	0	795
3915	VG8292	1	200	200	0.00	0	200
3916	HHSFO581	-1	1,995	-1,995		0	-1,995
3916	FL1805	-1	795	-795	5 0.00	0	-795
3916	VG8292	-1	200	-200	0.00	0	-200
3917	HHSF0581	1	1,995	1,995	5 100.00	1,995	0
3917	FL1805	1	795	795	5 100.00	795	0
3917	VG8292	1	200	200	100.00	200	0
3918	FANTASY	1	1,550	1,550	100.00	1,550	0
3918	NK014	1	400	400	100.00	400	0
3919	SBISUI812	1	3,115	3,115		467	2,648
3920	SBISUI812	-1	3,115	-3,115	5 15.00	-467	-2,648
3920	GO4740	1	3,950	3,950	15.00	593	3,358
		15		21,595		7,326	14,269
<u> 8/12/2018</u>							
3921	SH01-B	2	150	300	0.00	0	300
3922	DVMIX	1	2,250	2,250	15.00	338	1,913
3923	BJ61463	2	2,900	5,800	15.00	870	4,930
3923	SBC387	1	1,680	1,680	15.00	252	1,428
3923	CITINLUXURY	1	840	840		0	840
3924	NK9051	1	1,390	1,390		209	1,182

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3925	BN909	-1	795	-795	5 15.00	-119	-676
3925	SH2310	1	950	950	15.00	143	808
3926	NBB351082	1	990	990	15.00	149	842
3926	T-118	1	950	950	15.00	143	808
3927	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
3928	NK680	1	3,250	3,250	15.00	488	2,763
3929	NK673	1	2,250	2,250	15.00	338	1,913
3930	NU5424	1	3,090	3,090	15.00	464	2,627
3930	GO4530	1	2,590	2,590		389	2,202
3931	YI1005	2	1,650	3,300	15.00	495	2,805
		17		29,935		4,154	25,781
09/12/2018					•		
3932	ZINNIA	-1	1,250	-1,250	15.00	-188	-1,063
3932	YI1905	1	1,690	1,690		254	1,437
3933	CH04490849	2	350	700	0.00	0	700
3934	AN3607	1	1,690	1,690	40.00	676	1,014
3935	GO4565	1	2,190	2,190	15.00	329	1,862
3935	SBD2023	1	2,670	2,670		401	2,270
3935	NK5047	1	1,390	1,390		209	1,182
3935	FL119	1	890	890	15.00	134	757
3935	NTMIX	1	300	300	0.00	0	300
3935	MF1037	1	1,790	1,790		269	1,522
3935	CH0186	1	550	550	0.00	0	550
3936	NOS1268	1	795	795	5 15.00	119	676
3936	FL8868	1	795	795	5 15.00	119	676
3937	SB1797	-1	2,415	-2,415	5 15.00	-362	-2,053
3937	NK626	-1	400	-400	0.00	0	-400
3937	GO4596	1	2,590	2,590	15.00	389	2,202
3937	NTMIX	1	300	300	0.00	0	300
11/12/2018		12		14,275		2,346	11,929
3938	NK9026522	1	650	650	15.00	98	553
3938	GO4715	1	2,490	2,490	) 15.00	374	2,117
3938	SH7400	1	795	795	5 15.00	119	676
3939	NTMIX	2	300	600	0.00	0	600
3940	GO4531	1	2,590	2,590		389	2,202
3941	MF1037	1	1,790	1,790		269	1,522
3942	HHS061581	 1	1,795	1,795		269	1,526
3942	HHSFO581	1	1,995	1,995		299	1,696
3943	PE3006-U	1	3,595	3,595		1,438	2,157

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3944	MS02023649	1	2,500	2,500	15.00	375	2,125
3945	CH0176	1	600	600	0.00	0	600
3946	AN3607	2	1,690	3,380	40.00	1,352	2,028
3947	NKT2066	1	1,490	1,490	15.00	224	1,267
3948	MF1037	2	1,790	3,580	15.00	537	3,043
3949	CITIN	2	660	1,320	0.00	0	1,320
3950	NKNSP011	2	300	600	0.00	0	600
3951	FL37300	1	850	850	15.00	128	723
3952	AN3607	1	1,690	1,690	40.00	676	1,014
3953	MS02023649	2	2,500	5,000	15.00	750	4,250
3953	NBB626	1	1,650	1,650	15.00	248	1,403
3953	AN8531	1	1,450	1,450	15.00	218	1,233
3954	GO6031	1	1,390	1,390	15.00	209	1,182
3955	FLASSORT594	1	1,450	1,450	15.00	218	1,233
		29		43,250	,	8,186	35,064
<u>2/12/2018</u>							
3956	GO6035	1	1,690	1,690	15.00	254	1,437
3957	DISCLOSURE	 1	1,100	1,100		0	1,100
3958	YI1915	 1	2,250	2,250		338	1,913
3959	GO4705	1	2,490	2,490		374	2,117
3959	CH4462	1	550	550	0.00	0	550
3960	PC4566	1	3,350	3,350	40.00	1,340	2,010
3960	LL8920	1	700	700	0.00	0	700
3960	E241	1	895	895	15.00	134	761
3960	SH871	1	895	895	15.00	134	761
3960	NL1150	1	5,590	5,590	15.00	839	4,752
3960	GO4555	1	2,490	2,490	15.00	374	2,117
3961	CH4462	1	550	550	0.00	0	550
3961	SH862	1	300	300	0.00	0	300
3961	NK626	1	400	400		0	400
3962	NK5047	1	1,390	1,390		209	1,182
		 15		24,640	<del>,</del>	3,994	20,647
3/12/2018				2.70.10	:		207017
3963	MF1202	1	750	750	0.00	0	750
3964	CITIN	ا 1 1	660	660			660
3965	NK014	1 1	400	400		0	400
3966	GO6035	1 1	1,690	1,690		254	1,437
3966	YI1005	ا 1	1,650	1,650		254	1,437
3966	NK014	າ ວ	400	800		0	1,403
3700	INNU 14	2	400	800	0.00	U	800

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3967	YI1915	1	2,250	2,250	15.00	338	1,913
3968	NU5665	1	6,290	6,290	15.00	944	5,347
3968	PC627	1	4,990	4,990	15.00	749	4,242
3968	NKS51	1	2,190	2,190	15.00	329	1,862
3969	NK5047	1	1,390	1,390	15.00	209	1,182
3969	NOS1268	1	795	795	5 15.00	119	676
3970	GO6031	1	1,390	1,390	15.00	209	1,182
3971	NK3851	1	3,995	3,995	5 15.00	599	3,396
3971	HBLHUL516	1	2,310	2,310	15.00	347	1,964
3971	GO6031	1	1,390	1,390	15.00	209	1,182
3971	NK684	1	2,350	2,350	15.00	353	1,998
3971	AN2659	1	1,100	1,100	0.00	0	1,100
3971	CH4551	2	450	900		0	900
3971	LL38696	1	350	350	0.00	0	350
3971	NK626	1	400	400	0.00	0	400
3971	NK9026522	1	650	650		0	650
3971	NKVS135	1	1,995	1,995	5 15.00	299	1,696
3972	RUBY-B532	1	850	850	15.00	128	723
3972	GP532	1	800	800	0.00	0	800
3973	AN3607	1	1,690	1,690	40.00	676	1,014
3973	NK626	1	400	400	0.00	0	400
		31		45,025		6,005	39,020
4/12/2018					="		
3974	GO6035	1	1,690	1,690	15.00	254	1,437
3974	NK626	1	400	400	0.00	0	400
3974	NTMIX	2	300	600	0.00	0	600
3975	NKA52	3	480	1,440	15.00	216	1,224
3975	NK674	1	2,250	2,250	15.00	338	1,913
3975	NBB351082	2	990	1,980	15.00	297	1,683
3975	RUBY-B532	1	850	850	15.00	128	723
3976	YI1005	2	1,650	3,300	15.00	495	2,805
3976	AN2476	1	2,290	2,290	15.00	344	1,947
3977	NBB351082	1	990	990	15.00	149	842
3978	NU5665	1	6,290	6,290	15.00	944	5,347
3978	NT27879BIG	1	350	350	0.00	0	350
3979	PE3002U	1	3,595	3,595	5 40.00	1,438	2,157
3980	AN8532	1	1,750	1,750	15.00	263	1,488
3981	PC4360	1	7,990	7,990	15.00	1,199	6,792
3982	FL8868	1	795	795	5 15.00	119	676
3982	VG2106	1	600	600	) 15.00	90	510

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
3983	CITINLUXURY	2	840	1,680	0.00	0	1,680
		24		38,840		6,270	32,570
<u>15/12/2018</u>							
3984	GO4600PU	1	2,590	2,590	15.00	389	2,202
3984	E241	1	895	895	15.00	134	761
3985	NBB351082	4	990	3,960	15.00	594	3,366
3985	T-118	2	950	1,900	15.00	285	1,615
3986	SBD2023	1	2,670	2,670	15.00	401	2,270
3986	SBD6018	1	3,115	3,115	15.00	467	2,648
3986	MF1037	1	1,790	1,790	15.00	269	1,522
3987	SH2282	1	895	895	15.00	134	761
3988	CITIN	1	660	660	0.00	0	660
3989	NK0067	1	3,990	3,990	15.00	599	3,392
3989	PASSION	1	1,690	1,690	40.00	676	1,014
3990	CITIN	3	660	1,980	0.00	0	1,980
3991	HBL507	1	1,595	1,595	15.00	239	1,356
3991	AN2659	1	1,100	1,100	0.00	0	1,100
3992	RUBY-B532	1	850	850	15.00	128	723
3992	NCA588599	1	1,895	1,895	15.00	284	1,611
3993	NK3851	1	3,995	3,995	15.00	599	3,396
3994	FLASSORT594	1	1,450	1,450	15.00	218	1,233
3995	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
3995	AN2659	1	1,100	1,100	0.00	0	1,100
3996	SBD7000	1	2,625	2,625	15.00	394	2,231
3996	AN2659	1	1,100	1,100	0.00	0	1,100
		29		44,045		5,808	38,237
16/12/2018						<u> </u>	
3997	SB12000	1	2,415	2,415	15.00	362	2,053
3998	CITIN	2	660	1,320		0	1,320
3999	RUBY-B532	1	850	850		128	723
4000	NOS225	1	795	795	15.00	119	676
4000	FL8868	1	795	795	15.00	119	676
4001	FL8868	1	795	795	15.00	119	676
4002	FL983	1	850	850	15.00	128	723
4003	NK610	1	1,890	1,890	15.00	284	1,607
4004	VG1401	1	950	950	15.00	143	808
		10		10,660		1,401	9,259
<u>17/12/2018</u>				. 5,500			7,207
4005	CITIN	1	660	660	0.00	0	660
	VIIIV				5.55		

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4006	NBB351082	1	990	990	15.00	149	842
4007	FL983	1	850	850	15.00	128	723
4008	FL983	1	850	850	15.00	128	723
4009	SH068	1	695	695	15.00	104	591
4010	NK684	1	2,350	2,350	15.00	353	1,998
4010	FL8868	2	795	1,590	15.00	239	1,352
4010	FL37300	1	850	850	15.00	128	723
4010	FL1805	1	795	795	15.00	119	676
4010	NTMIX	1	300	300	0.00	0	300
4011	ORCHID	1	1,150	1,150	15.00	173	978
		12		11,080	)	1,518	9,562
8/12/2018					•		
4012	SH7716	1	895	895	15.00	134	761
4012	SH01-B	1	150	150	0.00	0	150
4013	PC4561PU	1	3,350	3,350	40.00	1,340	2,010
4013	FL1805	1	795	795	15.00	119	676
4014	YI1005	1	1,650	1,650	15.00	248	1,403
4015	CITIN	1	660	660	0.00	0	660
4016	CITIN	1	660	660	0.00	0	660
4017	NKA52	1	480	480	15.00	72	408
4018	SH8877	1	950	950	15.00	143	808
4018	CH4551	1	450	450	0.00	0	450
4019	DVMIX	1	2,250	2,250	15.00	338	1,913
4020	SB1797	1	2,415	2,415	15.00	362	2,053
4020	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4020	FL1805	1	795	795	15.00	119	676
4021	CITIN	1	660	660	0.00	0	660
4021	MF34314	1	1,790	1,790	15.00	269	1,522
4022	AN3698	1	1,990	1,990	15.00	299	1,692
4023	GO4705	1	2,490	2,490	15.00	374	2,117
4023	GO6031	1	1,390	1,390	15.00	209	1,182
4023	HBL535	1	1,760	1,760	15.00	264	1,496
4023	RUBY-B532	1	850	850	15.00	128	723
4023	NBB351082	1	990	990	15.00	149	842
4023	CH0176	1	600	600	0.00	0	600
4023	CH04490849	2	350	700	0.00	0	700
4024	YI1905	1	1,690	1,690	15.00	254	1,437
4025	CITINF	2	715	1,430	0.00	0	1,430
		28		33,290	)	5,035	28,256

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4026	AN2518	1	5,390	5,390	15.00	809	4,582
4027	FANTASY	1	1,550	1,550	15.00	233	1,318
4027	SH826	1	795	795	15.00	119	676
4028	AN3607	1	1,690	1,690	40.00	676	1,014
4029	NK5047	1	1,390	1,390	15.00	209	1,182
4030	NBB3581	1	1,490	1,490	15.00	224	1,267
4031	AN3698	1	1,990	1,990	15.00	299	1,692
4031	AN3697	1	1,890	1,890	15.00	284	1,607
4031	E8089	2	895	1,790	15.00	269	1,522
4031	NK014	3	400	1,200		0	1,200
4032	NU5665	1	6,290	6,290	15.00	944	5,347
4033	NOS225	1	795	795	15.00	119	676
4034	NT27879BIG	2	350	700	0.00	0	700
4034	VG159	1	400	400	0.00	0	400
		18		27,360		4,182	23,179
20/12/2018							
4035	CITIN	1	660	660	0.00	0	660
4036	PE3002U	1	3,595	3,595	40.00	1,438	2,157
4037	YI1005	1	1,650	1,650	15.00	248	1,403
4037	CITIN	1	660	660	0.00	0	660
4037	NC27879BIG	1	350	350	0.00	0	350
4037	VG159	1	400	400	0.00	0	400
4038	CITINLUXURY	1	840	840	0.00	0	840
4039	NK610	1	1,890	1,890	15.00	284	1,607
4040	GO6031	-1	1,390	-1,390	15.00	-209	-1,182
4040	RUBY-B532	1	850	850	15.00	128	723
4040	NK014	1	400	400	0.00	0	400
4041	HBL535	1	1,760	1,760	15.00	264	1,496
4041	NC27879BIG	2	350	700	0.00	0	700
4041	SH862	2	300	600	0.00	0	600
4042	SBISUI822	1	3,185	3,185	15.00	478	2,707
4043	HP85	2	995	1,990	15.00	299	1,692
4043	NBB351082	2	990	1,980	15.00	297	1,683
4044	NC27879BIG	2	350	700	0.00	0	700
4044	NK615	1	2,190	2,190	15.00	329	1,862
		22		23,010		3,554	19,456
21/12/2018							
4045	AN8531	1	1,450	1,450	15.00	218	1,233
4046	AN2476	1	2,290	2,290		344	1,947
4047	SH7716	1	895	895		134	761

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4048	NK680	1	3,250	3,250	15.00	488	2,763
4048	NK680	1	3,250	3,250	15.00	488	2,763
4049	MF34313	1	1,490	1,490	15.00	224	1,267
4049	FL8868	1	795	795	15.00	119	676
4050	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4050	CH4462	2	550	1,100	0.00	0	1,100
4051	GO4565	1	2,190	2,190	15.00	329	1,862
4052	AN8531	1	1,450	1,450	15.00	218	1,233
22/12/2018		13		20,360		2,559	17,801
4053	DISCLOSURE	-1	1,100	-1,100	0.00	0	-1,100
4053	CITIN	2	660	1,320	0.00	0	1,320
4054	YI1250	2	2,150	4,300	40.00	1,720	2,580
4055	CITIN	2	660	1,320	0.00	0	1,320
4056	ORCHID	3	1,150	3,450	15.00	518	2,933
4056	NBB352073	2	990	1,980	15.00	297	1,683
4057	RUBY-B532	1	850	850	15.00	128	723
4058	NK612	1	1,890	1,890	15.00	284	1,607
4059	NC27879BIG	1	350	350	0.00	0	350
4060	GO6031	1	1,390	1,390	15.00	209	1,182
4060	SH2310	1	950	950	15.00	143	808
4060	GP532	1	800	800	0.00	0	800
4061	AN3616	1	1,850	1,850	15.00	278	1,573
4061	NK462	1	400	400	0.00	0	400
4062	FBTN014	1	1,195	1,195	15.00	179	1,016
		19		20,945		3,753	17,192
23/12/2018							
4063	NKA52	2	480	960		144	816
4064	NK615		2,190	2,190		329	1,862
4065	DISCLOSURE	I	1,100	1,100		0	1,100
4066	NKVS135	-1	1,995	-1,995		-299	-1,696
4066	GO6031	- I	1,390	-1,390		-209	-1,182
4066	PC4511PU	I	3,590	3,590		1,436	2,154
4066	FL1805	1	795	795		119	676
4067	NC398	1	2,090	2,090		314	1,777
4068	FL1805	1	795	795		119	676
4068	NOS1268	1 <u>-</u>	795	795 <u></u>		119 <u></u>	676
24/12/2018		7		8,930		2,072	6,858

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าv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4069	MS02023649	1	2,500	2,500	15.00	375	2,125
4070	AN2659	1	1,100	1,100	0.00	0	1,100
4071	GO4530	1	2,590	2,590	15.00	389	2,202
4072	NK0086	1	2,690	2,690	15.00	404	2,287
4072	SH2282	1	895	895	15.00	134	761
4073	PASSION	1	1,690	1,690	40.00	676	1,014
4073	AN3607	1	1,690	1,690	40.00	676	1,014
4073	YI1250	1	2,150	2,150	40.00	860	1,290
4074	YI1250	1	2,150	2,150	40.00	860	1,290
4075	BUNTY	2	1,090	2,180	15.00	327	1,853
4076	NK0069	1	3,990	3,990	15.00	599	3,392
4077	HBL535	1	1,760	1,760	15.00	264	1,496
4078	FL37300	1	850	850	15.00	128	723
4079	GO6031	1	1,390	1,390	15.00	209	1,182
4080	FL37300	1	850	850	15.00	128	723
4080	NK1036	1	1,390	1,390	15.00	209	1,182
4080	NK0097	1	4,690	4,690	15.00	704	3,987
4081	M&SMIX006	1	1,550	1,550	15.00	233	1,318
4082	YI1005	1	1,650	1,650	15.00	248	1,403
		20		37,755		7,418	30,337
12/2018							
4083	YI1915	1	2,250	2,250	15.00	338	1,913
4084	BUNTY	1	1,090	1,090	15.00	164	927
4085	FL1805	1	795	795	15.00	119	676
4086	FL37620	1	850	850	15.00	128	723
4087	GO4555	1	2,490	2,490	15.00	374	2,117
4087	NK1036	1	1,390	1,390	15.00	209	1,182
4088	NK610	1	1,890	1,890	15.00	284	1,607
4088	NK5047	1	1,390	1,390	15.00	209	1,182
4088	SH636	1	895	895	15.00	134	761
	SH862	2	300	600	0.00	0	600
4088		~					
4088 4089	AYDOMIXBIG-FS	1	3,450	3,450	15.00	518	2,933
		1	3,450 2,670	3,450 2,670	15.00 15.00	518 401	
4089	AYDOMIXBIG-FS	1 1 1					2,270
4089 4089	AYDOMIXBIG-FS SBD4035	1 1 1	2,670	2,670	15.00	401	2,270 1,692
4089 4089 4089	AYDOMIXBIG-FS SBD4035 AN3698	1 1 1 1	2,670 1,990	2,670 1,990	15.00 15.00	401 299	2,270 1,692 1,100
4089 4089 4089 4090	AYDOMIXBIG-FS SBD4035 AN3698 DISCLOSURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,670 1,990 1,100	2,670 1,990 1,100	15.00 15.00 0.00	401 299 0	2,270 1,692 1,100 1,403
4089 4089 4089 4090 4091	AYDOMIXBIG-FS SBD4035 AN3698 DISCLOSURE YI1005	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,670 1,990 1,100 1,650	2,670 1,990 1,100 1,650	15.00 15.00 0.00 15.00	401 299 0 248	2,933 2,270 1,692 1,100 1,403 723 761

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4094	NBB351082	1	990	990	15.00	149	842
4095	PC4511PU	1	3,590	3,590	40.00	1,436	2,154
4096	NBB3581	1	1,490	1,490	15.00	224	1,267
4097	SH904	1	850	850	15.00	128	723
4098	AN2476	1	2,290	2,290	15.00	344	1,947
4099	HBLHUL533	1	2,310	2,310	15.00	347	1,964
4100	MF1202	1	750	750		113	638
4101	SBD7000	1	2,625	2,625		394	2,231
4101	NBB351082	1	990	990	15.00	149	842
4102	T-118	1	950	950	15.00	143	808
4102	CITIN	1	660	660		0	660
4102	NK014	4	400	1,600	0.00	0	1,600
		15		19,095		3,423	15,672
27/12/2018					•		
4103	CITIN	1	660	660	0.00	0	660
4104	FL8868	1	795	795	15.00	119	676
4104	ANGEL	1	505	505	0.00	0	505
4105	SH7716	1	895	895	15.00	134	761
4106	NK618	1	1,990	1,990	15.00	299	1,692
4106	ANGEL	1	505	505	0.00	0	505
4106	NTMIX	1	300	300	0.00	0	300
4107	NBB351082	1	990	990	15.00	149	842
		8		6,640	·	701	5,940
<u>28/12/2018</u>					•		
4108	SBD4040	1	2,670	2,670	15.00	401	2,270
4109	FL37300	1	850	850	15.00	128	723
4110	PC420	1	4,690	4,690	15.00	704	3,987
4110	NK1226	1	3,690	3,690	15.00	554	3,137
4111	CITIN	3	660	1,980	0.00	0	1,980
4112	LL8920	1	700	700	0.00	0	700
		8		14,580		1,785	12,795
29/12/2018					į		
4113	YI1905	1	1,690	1,690	15.00	254	1,437
4114	MF34314	1	1,790	1,790	15.00	269	1,522
4115	HBL507	1	1,595	1,595	15.00	239	1,356
4115	SH2282	1	895	895	15.00	134	761
		4		5,970	 	896	5,075
30/12/2018					1		
4116	CITIN	1	660	660	0.00	0	660
						<del>-</del>	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4117	NOS1268	1	795	795	5 15.00	119	676
4117	CH04090809	1	350	350	0.00	0	350
4118	DISCLOSUREF	1	1,175	1,175	5 0.00	0	1,175
4119	DISCLOSURE	3	1,100	3,300	0.00	0	3,300
4120	PCDEVON	1	3,350	3,350	40.00	1,340	2,010
4120	ZINNIA	1	1,250	1,250	) 15.00	188	1,063
4120	CH0186	1	550	550	0.00	0	550
4120	CH4551	1	450	450	0.00	0	450
4120	LL38694	1	400	400	0.00	0	400
		12		12,280	) •	1,647	10,633
31/12/2018							
4121	AN3607	1	1,690	1,690		676	1,014
4122	SB1805	1	2,345	2,345		352	1,993
4122	HBL535	1	1,760	1,760	) 15.00	264	1,496
4123	AN3229	1	1,650	1,650	) 15.00	248	1,403
4123	PASSION	1	1,690	1,690		676	1,014
4124	ANGEL	3	505	1,515	5 0.00	0	1,515
4125	AN8533	1	1,850	1,850		278	1,573
4126	YI1005	1	1,650	1,650	) 15.00	248	1,403
4127	SBO350	1	3,160	3,160		474	2,686
4128	FL8868	-1	795	-795	15.00	-119	-676
4128	ANGEL	-1	505	-505	0.00	0	-505
4128	AN3229	1	1,650	1,650	15.00	248	1,403
4128	ZINNIA	1	1,250	1,250	15.00	188	1,063
4129	NK673	1	2,250	2,250	15.00	338	1,913
4129	TR7681	1	1,650	1,650	15.00	248	1,403
4129	AN2659	1	1,100	1,100	0.00	0	1,100
4130	TR7681	1	1,650	1,650	15.00	248	1,403
4131	NK5047	2	1,390	2,780	) 15.00	417	2,363
01/01/2019		<u>17</u>		28,340	)	4,780	23,561
4132	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4133	AN3607	1	1,690	1,690		676	1,014
4134	NU5692	1	5,990	5,990		899	5,092
4134	GO6031	 1	1,390	1,390		209	1,182
4134	SBISUI812	1	3,115	3,115		467	2,648
4134	HBL507	 1	1,595	1,595		239	1,356
4134	NK1239	 1	2,090	2,090		314	1,777
4134	CH0186	2	550	1,100		0	1,100
4135	CITIN	<u>~</u>	660	660		0	660

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4136	CITIN	3	660	1,980	0.00	0	1,980
4137	YI1005	1	1,650	1,650	15.00	248	1,403
4138	SH7716	1	895	895	15.00	134	761
4139	NK1239	1	2,090	2,090	15.00	314	1,777
4139	NL388	1	3,250	3,250	15.00	488	2,763
4140	AN9512	1	3,390	3,390	15.00	509	2,882
4140	CR92904	1	2,590	2,590	15.00	389	2,202
4141	NTMIX	5	300	1,500	0.00	0	1,500
4141	NK626	1	400	400	0.00	0	400
4142	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4143	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4143	NOS1268	1	795	795	15.00	119	676
		28		39,820	······································	5,220	34,601
02/01/2019							
4144	YI1250	1	2,150	2,150		860	1,290
4144	SH862	1	300	300		0	300
4145	AN3633	1	2,290	2,290		344	1,947
4146	NK0066	1	3,990	3,990	30.00	1,197	2,793
4147	NOS9306	1	850	850		128	723
4147	FL983	1	850	850		128	723
4147	SH871	1	895	895	15.00	134	761
4148	AN2657-2.6	1	900	900	0.00	0	900
4149	GO4715	1	2,490	2,490		374	2,117
4149	MS02023649	1	2,500	2,500	15.00	375	2,125
4149	AN8531	1	1,450	1,450	15.00	218	1,233
4150	NU5192	1	7,590	7,590	15.00	1,139	6,452
4151	NT163344	1	350	350	0.00	0	350
4152	CITINLUXURY	1	840	840	0.00	0	840
4152	AN2659	1	1,100	1,100	0.00	0	1,100
4153	BO9002	1	4,990	4,990	15.00	749	4,242
4153	GO4555	1	2,490	2,490	15.00	374	2,117
4153	GO4725	1	2,490	2,490	15.00	374	2,117
4153	GO4705	1	2,490	2,490	15.00	374	2,117
4153	RUBY-B532	2	850	1,700	15.00	255	1,445
4153	T-118	1	950	950	15.00	143	808
4153	AN2657-2.6	1	900	900	0.00	0	900
		23		44,555		7,161	37,394
03/01/2019							
4154	YI1005	1	1,650	1,650	15.00	248	1,403
4155	ZINNIA	1	1,250	1,250	15.00	188	1,063

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4156	SBD3034	1	2,970	2,970	15.00	446	2,525
4157	AN2657-2.6	1	900	900	0.00	0	900
4158	RUBY-B532	1	850	850	15.00	128	723
4159	NOS1268	1	795	795	50.00	398	398
		6		8,415	,	1,406	7,010
04/01/2019							
4160	GO6031	1	1,390	1,390	15.00	209	1,182
4161	GO6031	1	1,390	1,390	15.00	209	1,182
4162	CITIN	1	660	660	0.00	0	660
4162	SH075	1	725	725	15.00	109	616
4163	YI1005	1	1,650	1,650	15.00	248	1,403
4164	SBO350	1	3,160	3,160	15.00	474	2,686
		6		8,975	,	1,247	7,728
05/01/2019					l		
4165	SH863	1	895	895	15.00	134	761
4166	BUNTY	1	1,090	1,090	15.00	164	927
4167	NK0095	1	4,690	4,690	15.00	704	3,987
4168	SH9332	1	750	750	40.00	300	450
4169	NK0097	1	4,690	4,690	15.00	704	3,987
4170	FL37300	1	850	850	15.00	128	723
4170	NK8131	1	500	500	0.00	0	500
		7		13,465		2,132	11,333
06/01/2019					1		
4171	NTMIX	1	300	300	0.00	0	300
4172	NTMIX	1	300	300	0.00	0	300
4173	NBB352073	4	990	3,960	15.00	594	3,366
4173	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4174	NBB352073	2	990	1,980	0.00	0	1,980
4174	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
		11		9,840		594	9,246
07/01/2019					1		
4175	NU5417	1	3,390	3,390	15.00	509	2,882
4177	SH2282	1	895	895		134	761
4177	SH2310	1	950	950		143	808
4177	FL8868	2	795	1,590		239	1,352
4177	CH4551	2	450	900		0	900
4177	NK674	1	2,250	2,250		338	1,913
4178	NK684	1	2,350	2,350		353	1,998
		9		12,325	,	1,714	10,611

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08/01/2019							
4176	SH2134	1	750	750	15.00	113	638
4179	NBB351082	1	990	990	15.00	149	842
4180	NCA588599	1	1,895	1,895	15.00	284	1,611
4181	FL1805	1	795	795	15.00	119	676
4182	MS02023649	1	2,500	2,500	15.00	375	2,125
4183	YI1005	1	1,650	1,650	15.00	248	1,403
4184	PC902	1	4,590	4,590	15.00	689	3,902
<u>09/01/2019</u>		7		13,170	) :	1,976	11,195
4185	NK1226	1	3,690	3,690	15.00	554	3,137
4186	NK9051	1	1,390	1,390		209	1,182
4186	E8089	1	895	895	15.00	134	761
4187	AN2659	1	1,100	1,100	0.00	0	1,100
4188	MF1227	1	1,550	1,550	15.00	233	1,318
4188	MF34314	1	1,790	1,790	15.00	269	1,522
4188	SH2282	1	895	895	15.00	134	761
4189	SH01-B	1	150	150	0.00	0	150
4190	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
		9		12,560	<u></u> )	1,532	11,029
10/01/2019							
4191	MF1503	1	800	800	15.00	120	680
4191	MF1501	1	950	950		143	808
		2		1,750		263	1,488
11/01/2019				1,730	•		1,400
4192	FL8868	1	795	795	15.00	119	676
4193	NK0077	1	4.290	4,290		644	3.647
4194	BJ61463	1	2,900	2,900		435	2,465
4195	SH2134	1	750	750		113	638
4196	NK0095	1	4,690	4,690		704	3,987
4197	BN909	1	795	795		119	676
4198	SH2310	2	950	1,900	15.00	285	1,615
4198	CH0176	1	600	600		0	600
		9		16,720	,	2,418	14,302
<u>12/01/2019</u>				10,720		2,110	11,002
4199	AN2659	1	1,100	1,100	0.00	0	1,100
4200	AN2657-2.6	1	900	900		0	900
4201	AN3698	1	1,990	1,990		299	1,692
4201	CITIN	1	660	660		0	660

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4202	YI1005	1	1,650	1,650	15.00	248	1,403
4203	AN3698	2	1,990	3,980	15.00	597	3,383
4204	YI1005	1	1,650	1,650	15.00	248	1,403
4204	YI1905	1	1,690	1,690	15.00	254	1,437
4204	VG8292	2	200	400	0.00	0	400
		11		14,020		1,644	12,376
3/01/2019							
4205	NBB351082	1	990	990	15.00	149	842
4206	AN8531	1	1,450	1,450	15.00	218	1,233
4207	FL8868	1	795	795	15.00	119	676
4208	NBB351082	2	990	1,980	15.00	297	1,683
4208	VG8292	2	200	400	0.00	0	400
4209	E8089	1	895	895	15.00	134	761
4209	SH7400	1	795	795	15.00	119	676
4209	LL8920	1	700	700	0.00	0	700
4209	NTMIX	3	300	900	0.00	0	900
4209	CH04490849	1	350	350	0.00	0	350
4209	AN2659	1	1,100	1,100	0.00	0	1,100
4210	AN3698	2	1,990	3,980	15.00	597	3,383
		17		14,335		1,633	12,702
4/01/2019							
4211	GO4555	1	2,490	2,490	15.00	374	2,117
4211	NK673	1	2,250	2,250	15.00	338	1,913
4211	NK8131	1	500	500	0.00	0	500
4212	GO4531	1	2,590	2,590	15.00	389	2,202
4213	BO9002	1	4,990	4,990	15.00	749	4,242
4214	VG8292	5	200	1,000	100.00	1,000	C
4215	SH636	1	895	895	100.00	895	C
4216	HBLHUL516	1	2,310	2,310	15.00	347	1,964
4217	NK0061	1	2,690	2,690	15.00	404	2,287
4217	HHSFO581	1	1,995	1,995	15.00	299	1,696
4217	YI1005	1	1,650	1,650	0.00	0	1,650
4217	YI1905	1	1,690	1,690		0	1,690
4217	AN3698	1	1,990	1,990	0.00	0	1,990
4218	ANGEL	1	505	505		0	505
4219	CITIN	1	660	660	0.00	0	660
4220	AN3698	1	1,990	1,990	15.00	299	1,692
		20		30,195		5,091	25,104

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4221	NTMIX	1	300	300	0.00	0	300
4222	SBO350	2	3,160	6,320		948	5,372
4222	AN2659	1	1,100	1,100		0	1,100
4222	VG1401	2	950	1,900	15.00	285	1,615
4222	SH7400	1	795	795	15.00	119	676
4222	NKA52	1	480	480	15.00	72	408
4223	SB1797	1	2,415	2,415	15.00	362	2,053
4223	NK1269	1	1,150	1,150	15.00	173	978
4224	CITIN	1	660	660	0.00	0	660
4225	MF34313	2	1,490	2,980	15.00	447	2,533
4226	DISCLOSURE	1	1,100	1,100		0	1,100
4227	FLASSORT594	1	1,450	1,450	15.00	218	1,233
		15		20,650		2,624	18,027
16/01/2019							
4228	TR7681	1	1,650	1,650	15.00	248	1,403
4229	HBLHUL515	1	2,310	2,310	15.00	347	1,964
4230	NK0088	1	2,690	2,690	15.00	404	2,287
4231	SH01-B	1	150	150	0.00	0	150
4232	SH2282	1	895	895	15.00	134	761
4232	SBO350	1	3,160	3,160	15.00	474	2,686
		6		10,855		1,606	9,249
17/01/2019							
4233	GO4600PU	1	2,590	2,590	15.00	389	2,202
4234	NK613	1	1,890	1,890		284	1,607
4234	NKA52	2	480	960		144	816
				5,440		816	4,624
<u>18/01/2019</u>				3,440			4,024
4235	NK5047	1	1,390	1,390	15.00	209	1,182
4236	CITIN	1	660	660	0.00	0	660
4237	FL37620	1	850	850	0.00	0	850
4237	AN2659	1	1,100	1,100	0.00	0	1,100
4237	GO4715	1	2,490	2,490	0.00	0	2,490
4237	TR7681	1	1,650	1,650	0.00	0	1,650
4238	CR54222BIG	1	5,690	5,690	0.00	0	5,690
4239	HBLHUL515	1	2,310	2,310	5.00	116	2,195
4240	PASSION	1	1,690	1,690		676	1,014
4241	RUBY-B532	1	850	850	15.00	128	723
4241	CH0186	1	550	550	0.00	0	550
4241	NK9026522	1	650	650	15.00	98	553

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		12		19,880		1,225	18,655
19/01/2019							
4242	SBISUI812	1	3,115	3,115	0.00	0	3,115
4243	ORCHID	1	1,150	1,150	15.00	173	978
4244	RUBY-B532	1	850	850	15.00	128	723
4245	NBB351082	1	990	990	15.00	149	842
4246	NK9026522	1	650	650	15.00	98	553
4247	CITIN	1	660	660	0.00	0	660
4247	CH04490849	1	350	350	0.00	0	350
4248	MF34313	1	1,490	1,490	15.00	224	1,267
		8		9,255		770	8,486
20/01/2019							
4249	AN3229	1	1,650	1,650	15.00	248	1,403
4249	AN2659	1	1,100	1,100	0.00	0	1,100
4250	SH2282	1	895	895	15.00	134	761
4250	MF1202	1	750	750	0.00	0	750
4251	ANGEL	1	505	505	0.00	0	505
4252	AN3229	1	1,650	1,650	15.00	248	1,403
4253	HBL535	1	1,760	1,760	0.00	0	1,760
4253	SH9332	1	750	750	0.00	0	750
4254	CITIN	2	660	1,320	0.00	0	1,320
4255	NOS225	1	795	795	15.00	119	676
4255	LL52660	1	350	350	0.00	0	350
4256	GO6031	1	1,390	1,390	15.00	209	1,182
4257	CITIN	2	660	1,320	0.00	0	1,320
4257	AN2659	1	1,100	1,100	0.00	0	1,100
4258	FLASSORT594	1	1,450	1,450	50.00	725	725
4259	ANGEL	1	505	505	0.00	0	505
4260	MF34313	1	1,490	1,490	15.00	224	1,267
		19		18,780		1,906	16,875
21/01/2019							
4261	NBB351082	1	990	990	15.00	149	842
		1		990		149	842
23/01/2019							
4262	MF11027	1	1,490	1,490	0.00	0	1,490
4262	NK626	2	400	800	0.00	0	800
4263	AN3125	1	1,690	1,690	15.00	254	1,437
4264	NOS225	1	795	795	15.00	119	676
4265	SH01-B	1	150	150	0.00	0	150

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4266	HBL507	1	1,595	1,595	15.00	239	1,356
4266	NKVS135	1	1,995	1,995	15.00	299	1,696
4266	CH4551	1	450	450		0	450
4267	NK5047	1	1,390	1,390		209	1,182
4267	NOS225	1	795	795	15.00	119	676
4268	CITIN	3	660	1,980	0.00	0	1,980
4268	NU7166	1	4,690	4,690	15.00	704	3,987
4269	DISCLOSURE	3	1,100	3,300	0.00	0	3,300
4270	ANGEL	-2	505	-1,010	0.00	0	-1,010
4270	RUBY-B532	2	850	1,700	15.00	255	1,445
4271	SH7400	1	795	795	15.00	119	676
4272	YI1905	1	1,690	1,690	15.00	254	1,437
		20		24,295		2,570	21,725
24/01/2019							
4273	TR7681	1	1,650	1,650	15.00	248	1,403
4273	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4273	SH2282	1	895	895	15.00	134	761
4274	YI1005	1	1,790	1,790	15.00	269	1,522
4274	AN3698	1	1,990	1,990	15.00	299	1,692
4275	NOS225	1	795	795	0.00	0	795
4276	NK673	1	2,250	2,250		338	1,913
4276	AN3698	1	1,990	1,990	15.00	299	1,692
4277	NK1269	1	1,150	1,150	15.00	173	978
4278	SH863	1	895	895	0.00	0	895
4279	NK04	1	2,990	2,990		449	2,542
		11		17,845		2,423	15,422
<u>25/01/2019</u>							
4280	NTMIX	3	300	900	0.00	0	900
4281	FANTASY	3	1,550	4,650	15.00	698	3,953
4282	ES295	1	7,990	7,990	15.00	1,199	6,792
4283	FL983	1	850	850	15.00	128	723
		8		14,390	· · · · · · · · · · · · · · · · · · ·	2,024	12,367
<u>26/01/2019</u>							
4284	NTMIX	1	300	300	0.00	0	300
4285	NKS51	1	2,190	2,190	15.00	329	1,862
4286	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4286	MF34314	1	2,190	2,190	15.00	329	1,862
4286	VG8292	1	200	200		0	200
4287	FANTASY	1	1,550	1,550		233	1,318

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4288	CITIN	2	660	1,320	0.00	0	1,320
		99		9,950		890	9,061
27/01/2019				1			
4289	YI1915	1	2,390	2,390	15.00	359	2,032
4289	AN3229	1	1,650	1,650	15.00	248	1,403
4290	CITIN	2	660	1,320	0.00	0	1,320
4291	NK1269	1	1,150	1,150	15.00	173	978
4292	FANTASY	1	1,550	1,550	15.00	233	1,318
4293	SH2310	1	950	950	15.00	143	808
4293	CITIN	1	660	660	0.00	0	660
4294	HBLHUL508	1	2,310	2,310	15.00	347	1,964
20/04/2040		9		11,980		1,500	10,480
<u>28/01/2019</u> 4295	CH0186	1	550	550	0.00	0	550
4296	NK673	1 1	2,250	2,250		338	1,913
4297	AN3229	 1	1,650	1,650		248	1,403
4298	AN3698	 1	1,990	1,990		299	1,403
4299	CITIN	1	660	660		0	660
4300	SH2282		895	895		134	761
4300	NK626	 1	400	400			400
4301	YI1005	 1	1,790	1,790		269	1,522
4302	AN2657-2.6	 1	900	900			900
4303	CITIN		660	1,320		0	1,320
4304	NTMIX	2	300	600			600
4305	DISCLOSURE		1,100	1,100		0	1,100
	DIOCEGOGNE	 14		14,105		1,286	12,819
<u>29/01/2019</u>				14,103		1,200	12,017
4306	CH4008	1	700	700	0.00	0	700
4307	GO6031	1	1,390	1,390	15.00	209	1,182
4307	NOS225	1	795	795	15.00	119	676
4308	GO6031	1	1,390	1,390	15.00	209	1,182
4309	CITINF	2	715	1,430	0.00	0	1,430
4310	YI1005	1	1,790	1,790	15.00	269	1,522
4311	FANTASY	1	1,550	1,550	15.00	233	1,318
4312	NK5047	1	1,390	1,390	15.00	209	1,182
		9		10,435		1,246	9,189
30/01/2019							
4313	AYDOMIX	4	2,995	11,980	100.00	11,980	0
4313	AYDOFSMIX	1	3,190	3,190	100.00	3,190	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4313	BO10003	10	2,090	20,900	100.00	20,900	0
4313	MS02023649	1	2,500	2,500	100.00	2,500	0
4314	SCM10048	11	1,890	20,790	100.00	20,790	0
4314	SCM10002	10	1,590	15,900	100.00	15,900	0
4314	SBISUI822	5	3,185	15,925	100.00	15,925	0
4314	SBD4040	10	2,670	26,700	100.00	26,700	0
4314	NU4040	4	2,790	11,160	100.00	11,160	0
4314	AN3635	24	2,290	54,960	100.00	54,960	0
4314	ELBRINAP	9	400	3,600	100.00	3,600	0
4314	GP8392	1	4,250	4,250	100.00	4,250	0
4314	GP15502	2	1,990	3,980	100.00	3,980	0
4314	YI1250	58	2,150	124,700	100.00	124,700	0
4314	AN3115	10	1,590	15,900	100.00	15,900	0
4315	MF34314	1	2,150	2,150	15.00	323	1,828
4316	FL983	1	850	850	15.00	128	723
4316	NOS1268	1	795	795	15.00	119	676
4317	NKS51	1	2,190	2,190	15.00	329	1,862
4318	CITIN	-2	660	-1,320	0.00	0	-1,320
4318	CITINLUXURY	1	840	840	0.00	0	840
4318	NTMIX	2	300	600	0.00	0	600
4319	CITIN	1	660	660	0.00	0	660
4320	AN3229	1	1,650	1,650	15.00	248	1,403
4320	MF34314	1	2,150	2,150	15.00	323	1,828
4320	CITIN	1	660	660	0.00	0	660
4321	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4321	MF34314	1	2,150	2,150	15.00	323	1,828
4322	AN3698	2	1,990	3,980	15.00	597	3,383
4323	AN3607	1	1,690	1,690	50.00	845	845
4323	AN3697	1	1,890	1,890	50.00	945	945
4323	FL37300	1	850	850	50.00	425	425
4324	NU5198	1	8,990	8,990	15.00	1,349	7,642
4324	GO4531	1	2,590	2,590	15.00	389	2,202
4324	NKS51	1	2,190	2,190	15.00	329	1,862
4324	FL1021	1	950	950	15.00	143	808
4324	SH7400	1	795	795	15.00	119	676
4324	NKA52	4	480	1,920	15.00	288	1,632
4324	LL38696	6	350	2,100	0.00	0	2,100
4324	PE3002U	1	3,595	3,595	40.00	1,438	2,157
4325	AN2659	1	1,100	1,100	0.00	0	1,100
		193		383,550		345,091	38,460

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>31/01/2019</u>							
4326	KK161	1	1,190	1,190	15.00	179	1,012
4326	SH904	1	850	850	15.00	128	723
4327	VG9282	1	250	250	0.00	0	250
4327	FL8868	1	795	795	15.00	119	676
4328	CH0176	1	600	600	0.00	0	600
4328	NOS225	1	795	795	15.00	119	676
4329	DISCLOSURE	2	1,100	2,200	25.00	550	1,650
		8		6,680	, )	1,095	5,586
01/02/2019					:		
4330	GO6000	1	1,490	1,490	15.00	224	1,267
4331	AN3125	1	1,690	1,690	15.00	254	1,437
4331	RUBY-B532	1	850	850	15.00	128	723
4332	NK1269	1	1,150	1,150	15.00	173	978
4333	AN3106	1	1,750	1,750	15.00	263	1,488
4333	NKVS135	1	1,995	1,995	15.00	299	1,696
4334	TR7681	1	1,650	1,650	15.00	248	1,403
4335	HBL535	1	1,760	1,760	15.00	264	1,496
4335	NOS225	1	795	795	15.00	119	676
4335	NK1036	1	1,390	1,390	15.00	209	1,182
4335	NK1269	1	1,150	1,150	15.00	173	978
4335	LL38694	1	400	400		0	400
4335	NT163344	1	350	350	0.00	0	350
4335	CH4462	1	550	550	0.00	0	550
4336	AYDOMIX	1	2,995	2,995	15.00	449	2,546
4336	BO3376	1	3,590	3,590	40.00	1,436	2,154
4336	SH7400	1	795	795	15.00	119	676
4336	NK626	1	400	400	0.00	0	400
4337	NK462	1	400	400	0.00	0	400
4337	SH815	1	300	300	0.00	0	300
4338	CITIN	1	660	660	0.00	0	660
4338	GO4705	1	2,490	2,490	15.00	374	2,117
4338	FL8868	1	795	795	15.00	119	676
4338	SH01-B	1	150	150	0.00	0	150
4338	SH2134	1	750	750	15.00	113	638
4339	BN909	1	795	795	15.00	119	676
4339	NK626	1	400	400	0.00	0	400
4340	AN3698	1	1,990	1,990	15.00	299	1,692
4340	YI1905	1	1,790	1,790	15.00	269	1,522
4341	DISCLOSURE	1	1,100	1,100	0.00	0	1,100

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		30		36,370		5,647	30,724
02/02/2019							
4342	YI1915	1	2,390	2,390	15.00	359	2,032
4343	NK680	1	3,250	3,250	15.00	488	2,763
4344	NU4321	1	2,090	2,090		314	1,777
4344	FANTASY	2	1,550	3,100	15.00	465	2,635
4344	NU5198	 1	9,990	9,990		1,499	8,492
4344	AN2659	1	1,100	1,100	0.00	0	1,100
4345	RUBY-B532	1	850	850		128	723
4346	CH4551	1	450	450	0.00	0	450
4346	CH0176	1	600	600	0.00	0	600
4347	SBISUI727	1	3,500	3,500		525	2,975
4347	SBI805	1	2,345	2,345		352	1,993
4347	FLASSORT594	2	1,450	2,900		435	2,465
4347	NK626	 1	400	400		0	400
4347	CH04490849	1	350	350		0	350
4348	NBB352073	1	1,190	1,190		179	1,012
4348	ANGEL	2	505	1,010		0	1,010
		19		35,515		4,741	30,774
02/02/2010				33,313		4,741	30,774
03/02/2019	NII//O4	4	2.250	2.250	15.00	100	2.7/2
4349	NK681	1	3,250	3,250		488	2,763
4349	NK0097	1	4,690	4,690		704	3,987
4350	ANGEL	1	505	505		0	505
4351	CITIN	2	660	1,320		0	1,320
4351	SH7400	1	795	795		135	660
4352	AN8531	1	1,450	1,450		218	1,233
4352	MS02023649	1	2,500	2,500	15.00	375	2,125
4353	CITIN	1	660	660		0	660
4354	NBB3581	1	1,490	1,490		224	1,267
4354	HBL507	1	1,595	1,595	15.00	239	1,356
4355	NKS51	1	2,190	2,190	15.00	329	1,862
4355	SH636	1	895	895	15.00	134	761
4355	SH863	1	895	895	15.00	134	761
4355	NT83051	1	400	400	0.00	0	400
4355	LL38584	1	350	350	0.00	0	350
4355	LL38694	1	400	400	0.00	0	400
4356	M&SMIX006	1	1,550	1,550	15.00	233	1,318
4357	NK72309	1	4,590	4,590	15.00	689	3,902
4358	NU5417	1	3,990	3,990	15.00	599	3,392
4358	NK1226	1	3,690	3,690	15.00	554	3,137

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4358	KK155	1	1,290	1,290	15.00	194	1,097
4358	FL37300	3	850	2,550	15.00	383	2,168
4359	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4359	FL37300	1	850	850	15.00	128	723
4360	VG1401	1	950	950	15.00	143	808
4361	FLASSORT594	2	1,450	2,900	15.00	435	2,465
4361	VG8292	2	200	400	0.00	0	400
04/02/2019		32		47,595		6,550	41,045
4362	YI1700	1	1,990	1,990	15.00	299	1,692
4363	NOS1268	1	795	795		119	676
4364	MF1037	 1	2,150	2,150	15.00	323	1,828
		3	,	4,935		740	4,195
05/02/2019				4,733		740	4,173
4365	PC1160	1	6,790	6,790	15.00	1,019	5,772
4365	NK1269	1	1,150	1,150	15.00	173	978
4365	NT83051	1	400	400	0.00	0	400
4366	NOS225	1	795	795	15.00	119	676
4366	FL37300	1	850	850	15.00	128	723
4367	HBL535	1	1,760	1,760	15.00	264	1,496
4368	NK9051	1	1,390	1,390	50.00	695	695
4369	LL8920	1	800	800	50.00	400	400
4369	YI1905	1	1,790	1,790	50.00	895	895
4370	T-118	2	990	1,980	15.00	297	1,683
4370	E8089	1	895	895	15.00	134	761
4370	NBB351082	1	990	990	15.00	149	842
4371	GO6031	1	1,390	1,390	15.00	209	1,182
4371	AN3592-7	1	1,750	1,750	15.00	263	1,488
4371	FL8868	1	795	795	15.00	119	676
06/02/2019		<u>16</u>		23,525		4,862	18,663
4372	GO4600PU	1	2,790	2,790	15.00	419	2,372
4372	SBI805	1	2,345	2,345		352	1,993
4372	SB1797	1	2,415	2,415		362	2,053
4372	HHSF0581	1	1,995	1,995		299	1,696
4372	LL8920	2	800	1,600		0	1,600
4372	AN2657-2.6	1	900	900		0	900
4372	LL38696	2	350	700		0	700
4372	NT83051	1	400	400	0.00	0	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4373	NK2012	1	1,990	1,990	15.00	299	1,692
4374	T-118	2	990	1,980	15.00	297	1,683
4375	HBL535	-1	1,760	-1,760	15.00	-264	-1,496
4375	FANTASY	1	1,550	1,550	15.00	233	1,318
4375	VG8292	1	200	200	0.00	0	200
4376	NTMIX	1	300	300	0.00	0	300
4376	NT163344	1	350	350	0.00	0	350
4376	CH0176	1	600	600	0.00	0	600
4377	NK72309	1	4,590	4,590	15.00	689	3,902
4377	T-118	3	990	2,970	15.00	446	2,525
4378	GO6031	1	1,390	1,390	15.00	209	1,182
4378	T-118	1	990	990	15.00	149	842
4379	NOS225	-1	795	-795	0.00	0	-795
4379	T-118	1	990	990	0.00	0	990
4380	YI1005	-1	1,790	-1,790	15.00	-269	-1,522
4380	NBB351082	2	990	1,980	15.00	297	1,683
4381	GO6035	1	1,690	1,690	15.00	254	1,437
4381	NK1269	1	1,150	1,150	15.00	173	978
07/02/2019		26		31,520		3,941	27,579
4382	MF34313	1	1,790	1,790	15.00	269	1,522
4382	FANTASY	1	1,550	1,550	15.00	233	1,318
4382	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
08/02/2019		3		4,440		501	3,939
4383	NK1269	1	1,150	1,150	15.00	173	978
4384	FL37620	2	850	1,700	15.00	255	1,445
4384	SH863	1	895	895	15.00	134	761
4385	YI1005	1	1,790	1,790	50.00	895	895
4386	NOS225	2	795	1,590	15.00	239	1,352
4386	LL8920	1	800	800	0.00	0	800
4386	NT163344	1	350	350	0.00	0	350
4386	NK680	1	3,250	3,250	15.00	488	2,763
4387	GO6031	1	1,390	1,390	15.00	209	1,182
4388	MF34314	1	2,150	2,150	15.00	323	1,828
4389	NK684	1	2,350	2,350	15.00	353	1,998
4390	T-118	1	990	990	15.00	149	842
4391	YI1005	1	1,790	1,790	15.00	269	1,522
4392	CITIN	2	660	1,320	0.00	0	1,320

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		17		21,515		3,483	18,032
09/02/2019							
4393	PC1160	1	6,790	6,790	15.00	1,019	5,772
4394	LL8920	1	800	800	0.00	0	800
4394	NK72309	1	4,590	4,590	15.00	689	3,902
4395	FLASSORT594	3	1,450	4,350	15.00	653	3,698
4395	FL37620	1	850	850	15.00	128	723
4396	NU4485	1	3,290	3,290	15.00	494	2,797
4396	GO4600PU	1	2,790	2,790	15.00	419	2,372
4396	GO6035	1	1,690	1,690	15.00	254	1,437
4396	NK0088	1	2,690	2,690	15.00	404	2,287
4396	CH4462	1	550	550	0.00	0	550
4397	GO6000	2	1,490	2,980	15.00	447	2,533
4397	NK5047	1	1,390	1,390	15.00	209	1,182
4397	SH01-B	2	150	300	0.00	0	300
4398	PC1160	1	6,790	6,790	15.00	1,019	5,772
4399	NOS225	1	795	795	15.00	119	676
4400	FL1021	1	950	950	15.00	143	808
4401	CITIN	1	660	660	0.00	0	660
4402	FL1021	1	950	950	15.00	143	808
		22		43,205		6,134	37,071
10/02/2019							
4403	AN2659	1	1,100	1,100	0.00	0	1,100
4404	AN3229	1	1,650	1,650	15.00	248	1,403
4405	LL8920	2	800	1,600	0.00	0	1,600
4406	CH4968	1	400	400	0.00	0	400
4407	T-118	2	990	1,980	15.00	297	1,683
4408	DB8083	2	795	1,590	40.00	636	954
4409	CITIN	4	660	2,640	0.00	0	2,640
4409	FL3264	1	950	950	15.00	143	808
4410	T-118	1	990	990	15.00	149	842
4411	E8089	1	895	895	15.00	134	761
		16		13,795		1,606	12,189
11/02/2019							
4412	AN2659	1	1,100	1,100	0.00	0	1,100
4413	NOS225	1	795	795	15.00	119	676
4414	AN3698	1	1,990	1,990	15.00	299	1,692
4414	NK626	1	400	400	0.00	0	400
4415	SBI805	-1	2,345	-2,345	15.00	-352	-1,993

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4415	SBB1003	1	2,340	2,340	15.00	351	1,989
4416	T-118	2	990	1,980	15.00	297	1,683
		6		6,260	<u>.</u> )	714	5,546
12/02/2019					:		
4417	NK680	1	3,250	3,250	15.00	488	2,763
4418	CITIN	2	660	1,320	0.00	0	1,320
4419	NOS1268	2	795	1,590	) 15.00	239	1,352
4419	CH4551	1	450	450	0.00	0	450
4419	VG9282	2	250	500	0.00	0	500
4420	VG9282	1	250	250		0	250
4421	YI1915	1	2,390	2,390	) 15.00	359	2,032
4421	AN3698	1	1,990	1,990	) 15.00	299	1,692
4421	AN3697	1	1,890	1,890	) 15.00	284	1,607
4421	CITIN	1	660	660	0.00	0	660
4421	NK8131	1	500	500	0.00	0	500
4422	AN2659	1	1,100	1,100	0.00	0	1,100
4423	ORCHID	2	1,150	2,300	) 15.00	345	1,955
4424	NBB351082	-2	990	-1,980	15.00	-297	-1,683
4424	BUNTY	2	1,090	2,180	15.00	327	1,853
		17		18,390	<u>.</u> )	2,042	16,349
13/02/2019					=		<del></del>
4425	VG9282	1	250	250	0.00	0	250
4426	YI1005	1	1,790	1,790	15.00	269	1,522
4427	MF1037	1	2,150	2,150	15.00	323	1,828
4427	LL8920	1	800	800	0.00	0	800
4427	VG9282	1	250	250	0.00	0	250
4427	HBLHUL515	1	2,310	2,310	15.00	347	1,964
4428	VG9282	1	250	250	0.00	0	250
4429	SH01-B	1	150	150	0.00	0	150
4429	GO6031	2	1,390	2,780	15.00	417	2,363
4430	GO4530	1	2,590	2,590	15.00	389	2,202
4431	NK680	1	3,250	3,250	15.00	488	2,763
4432	CITIN	2	660	1,320	0.00	0	1,320
4432	VG9282	1	250	250	0.00	0	250
4432	FL1021	1	950	950	15.00	143	808
		16		19,090	<u>.</u> )	2,373	16,717
14/02/2019					•		
4433	FLASSORT594	1	1,450	1,450	15.00	218	1,233
	. = . =		.,	.,			.,200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4434	NK3850	1	3,390	3,390	15.00	509	2,882
4435	FL37620	1	850	850	15.00	128	723
4436	FANTASY	1	1,550	1,550	15.00	233	1,318
4436	SH2282	2	895	1,790	15.00	269	1,522
4437	FL3264	1	950	950	15.00	143	808
4438	DB8083	1	795	795	40.00	318	477
4439	LL8920	1	800	800	0.00	0	800
4439	CH4551	2	450	900	0.00	0	900
4440	NBB351082	1	990	990	15.00	149	842
4440	NBB352073	1	1,190	1,190	15.00	179	1,012
15/02/2019		14		15,845		2,321	13,525
4441	GO4600PU	1	2,790	2,790	15.00	419	2,372
4441	NBB351082	 1	990	990		149	842
4441	CH4968	1	400	400		0	400
4442	MF34314	1	2,150	2,150		323	1,828
4443	NBB351082	1	990	990		149	842
4443	SH01-B	1	150	150		0	150
4444	FANTASY	1	1,550	1,550	15.00	233	1,318
4445	AN2657-2.6	1	900	900		0	900
4446	VG9282	2	250	500		0	500
		10		10,420	, I	1,271	9,150
16/02/2019				10,120	•		7,100
4447	FL37620	1	850	850	15.00	128	723
4447	GO6035	1	1,690	1,690	15.00	254	1,437
4448	GO6000	1	1,490	1,490	15.00	224	1,267
4449	MF34313	1	1,790	1,790	15.00	269	1,522
4450	NBB351082	1	990	990	15.00	149	842
4450	LL8920	1	800	800	0.00	0	800
4451	GO6031	1	1,390	1,390	15.00	209	1,182
4452	BUNTY	1	1,090	1,090	15.00	164	927
4453	NTMIX	1	300	300	0.00	0	300
4454	PASSION	1	1,690	1,690	40.00	676	1,014
4454	CITINF	3	715	2,145	0.00	0	2,145
		13		14,225		2,070	12,156
<u>17/02/2019</u>					•		
4455	NK673	1	2,250	2,250	15.00	338	1,913
4456	NOS225	1	795	795	15.00	119	676
4456	LL8920	1	800	800	0.00	0	800

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4457	GO6000	1	1,490	1,490	15.00	224	1,267
4457	NBB351082	4	990	3,960	15.00	594	3,366
4457	LL8920	1	800	800	0.00	0	800
4457	MF1202	1	870	870	0.00	0	870
4458	AN2659	1	1,100	1,100	0.00	0	1,100
4459	ZINNIA	2	1,250	2,500	15.00	375	2,125
4459	LAUREL	1	1,250	1,250	40.00	500	750
4459	LL8920	1	800	800	0.00	0	800
4459	CH4462	1	550	550	0.00	0	550
4460	GO6031	1	1,390	1,390	15.00	209	1,182
4461	GO4740	1	3,950	3,950	15.00	593	3,358
4461	NCA588599	1	1,895	1,895	15.00	284	1,611
18/02/2019		<u>19</u>		24,400		3,235	21,166
4462	ORCHID	2	1,150	2,300	15.00	345	1,955
4463	SH01-B	1	150	150	0.00	0	150
4464	MF1501	1	1,120	1,120		168	952
4465	NBB351082	2	990	1,980	15.00	297	1,683
4466	ORCHID	1	1,150	1,150	15.00	173	978
4467	DISCLOSURE	1	1,100	1,100		0	1,100
4468	FL1021	1	950	950	15.00	143	808
4468	CH4462	1	550	550	0.00	0	550
		10		9,300		1,125	8,175
19/02/2019		<u> </u>					
4469	GO4610	1	2,590	2,590	15.00	389	2,202
4469	GO6031	1	1,390	1,390	15.00	209	1,182
4469	FL938	1	850	850		128	723
4470	YI1005	1	1,790	1,790	15.00	269	1,522
4471	ZINNIA	-1	1,250	-1,250	15.00	-188	-1,063
4471	NBB351082	1	990	990	15.00	149	842
4471	VG9282	1	250	250	0.00	0	250
4472	VG9282	 1	250	250	0.00	0	250
4473	CITINLUXURY	 1	840	840		0	840
4474	AN2657-2.6	1	900	900		0	900
4475	DISCLOSURE	2	1,100	2,200		0	2,200
4476	AN3607	1	1,690	1,690		676	1,014
4476	CITIN	2	660	1,320		0	1,320
4477	NK72309	1	4,590	4,590		689	3,902
4478	NKS51	1	2,190	2,190		329	1,862
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4480	LL8920	1	800	800	0.00	0	800
4480	NT83051	1	400	400	0.00	0	400
4481	FL8868	1	795	795	15.00	119	676
		19		24,375		3,035	21,340
20/02/2019							
4482	AN2659	1	1,100	1,100	0.00	0	1,100
4483	CH0176	1	600	600	0.00	0	600
4484	FANTASY	1	1,550	1,550	15.00	233	1,318
4485	CITIN	1	660	660	0.00	0	660
4486	AN2659	1	1,100	1,100	0.00	0	1,100
4486	CITIN	2	660	1,320	0.00	0	1,320
		77		6,330		233	6,098
21/02/2019							
4487	CITIN	2	660	1,320	0.00	0	1,320
4488	NL1620	1	7,790	7,790	15.00	1,169	6,622
4488	VB1133	1	5,390	5,390	15.00	809	4,582
4489	ZINNIA	1	1,250	1,250	15.00	188	1,063
4490	MF34313	1	1,790	1,790	15.00	269	1,522
4490	VG9282	1	250	250	0.00	0	250
4491	CITIN	2	660	1,320	0.00	0	1,320
4492	ANGEL	2	505	1,010	0.00	0	1,010
4493	VG9282	1	250	250	0.00	0	250
4494	FANTASY	1	1,550	1,550	15.00	233	1,318
		13		21,920		2,666	19,255
22/02/2019							
4495	MF1501	1	1,120	1,120	15.00	168	952
4496	ANGEL	1	505	505	0.00	0	505
4497	YI1915	2	2,390	4,780	15.00	717	4,063
4497	CH4462	1	550	550	0.00	0	550
4498	FL37620	1	850	850	15.00	128	723
4499	FL37620	-1	850	-850	15.00	-128	-723
4499	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4500	NOS225	-1	795	-795	15.00	-119	-676
4500	LAUREL	1	1,250	1,250	40.00	500	750
4501	GO4705	1	2,490	2,490	15.00	374	2,117
4501	GO4555	1	2,490	2,490	15.00	374	2,117
4501	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4501	NK9051	1	1,390	1,390	15.00	209	1,182
4501	NL398	1	3,990	3,990	15.00	599	3,392

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4501	PC420	1	4,690	4,690	15.00	704	3,987
4501	NU5809	1	4,590	4,590	15.00	689	3,902
4501	MF33636	1	1,950	1,950	15.00	293	1,658
4501	YI1005	1	1,790	1,790	15.00	269	1,522
4501	T-118	1	990	990	15.00	149	842
4501	LL8920	1	800	800	0.00	0	800
23/02/2019		17		35,480		5,356	30,124
4502	SH2282	1	895	895	15.00	134	761
4503	T-118	1	990	990	15.00	149	842
4504	NKS51	1	2,190	2,190	15.00	329	1,862
4505	GO4555	1	2,490	2,490	15.00	374	2,117
4505	HBLHUL516	1	2,310	2,310	15.00	347	1,964
4505	LL8920	1	800	800	0.00	0	800
4505	NBB351082	1	990	990	15.00	149	842
4505	FANTASY	1	1,550	1,550	15.00	233	1,318
4505	NK0082	1	2,590	2,590	15.00	389	2,202
24/02/2019		9		14,805		2,101	12,704
4506	GO4705	1	2,490	2,490	15.00	374	2,117
4507	FANTASY	-1	1,550	-1,550	15.00	-233	-1,318
4507	AN3698	1	1,990	1,990	15.00	299	1,692
4508	NOS9393	1	850	850	40.00	340	510
4509	GO4705	1	2,490	2,490	15.00	374	2,117
4509	GO4600	1	2,590	2,590	15.00	389	2,202
4509	MF33636	1	1,950	1,950	15.00	293	1,658
4510	CITIN	1	660	660	0.00	0	660
4511	CITIN	1	660	660	0.00	0	660
4512	NOS225	1	795	795	15.00	119	676
4513	NU5192	1	8,590	8,590	15.00	1,289	7,302
4514	PC4565PU	1	3,350	3,350	40.00	1,340	2,010
4515	LL8920	2	800	1,600	0.00	0	1,600
4515	BUNTY	2	1,090	2,180	15.00	327	1,853
4515	HBLHUL516	1	2,310	2,310	15.00	347	1,964
4515	SBDSUD3013	1	3,840	3,840	30.00	1,152	2,688
4516	NK9051	1	1,390	1,390	15.00	209	1,182
4517	FLASSORT594	-1	1,450	-1,450	15.00	-218	-1,233
4517	NK9051	-1	1,390	-1,390	15.00	-209	-1,182
4517	PC420	-1	4,690	-4,690	15.00	-704	-3,987
4517	NU5809	-1	4,590	-4,590	15.00	-689	-3,902

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4517	YI1005	2	1,790	3,580	15.00	537	3,043
4517	T-118	1	990	990	15.00	149	842
4517	NU5417	1	3,990	3,990	15.00	599	3,392
4517	NK681	1	3,250	3,250	15.00	488	2,763
4517	SH2282	1	895	895	15.00	134	761
		19		36,770		6,704	30,067
25/02/2019							
4518	GO6031	1	1,390	1,390	15.00	209	1,182
4519	BJ61305	1	2,900	2,900	15.00	435	2,465
4520	FANTASY	1	1,550	1,550	15.00	233	1,318
4520	SBB719	1	2,360	2,360	15.00	354	2,006
4521	MF11027	1	1,490	1,490	15.00	224	1,267
4521	LL8920	2	800	1,600	0.00	0	1,600
4521	NT163344	1	350	350	0.00	0	350
4522	HBL535	1	1,760	1,760	15.00	264	1,496
4523	NBB351082	1	990	990	15.00	149	842
4524	SH01-B	1	150	150	0.00	0	150
4525	CH4960	1	350	350	0.00	0	350
		12		14,890		1,866	13,024
<u> 26/02/2019</u>							
4526	BN909	1	795	795	15.00	119	676
4526	GO6031	1	1,390	1,390		209	1,182
4526	CH4968	1	400	400		0	400
4526	SH1373	1	350	350		0	350
4527	CITIN	1	660	660		0	660
4528	GO4555	1	2,490	2,490		374	2,117
4529	CITIN	1	660	660	0.00	0	660
4530	DV2574	<u>1</u>	2,890	2,890	15.00	434	2,457
4530	BUNTY	2	1,090	2,180		327	1,853
4531	NBB3581	1	1,490	1,490		224	1,267
4531	AN2659	1	1,100	1,100		0	1,100
27/02/2010		12		14,405		1,685	12,720
27/02/2019	CHO1 D	1	150	150	0.00	0	150
4532	SH01-B	l 1	150	150		0	150
4533	BN909	l 	795	795		0	795
4533	LL8920	l	800	800		0	800
4534	AN2657-2.6	l 	900	900		0	900
4534	T-118	1	990	990		149	842
4534	LL8920	1	800	800	0.00	0	800

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4535	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4536	ZINNIA	2	1,250	2,500	15.00	375	2,125
4536	LAUREL	2	1,250	2,500	40.00	1,000	1,500
4536	SH826	2	795	1,590	0.00	0	1,590
4536	NK8131	1	500	500	0.00	0	500
4536	NK626	2	400	800	0.00	0	800
4536	SH1373	1	350	350	0.00	0	350
4537	AN2518	1	5,390	5,390	15.00	809	4,582
4538	HHS061581	1	1,795	1,795	100.00	1,795	0
4538	NOS225	2	795	1,590	100.00	1,590	0
4538	VG9282	2	250	500	100.00	500	0
		23		23,050		6,217	16,833
<u> 28/02/2019</u>							
4539	SH2282	1	895	895	15.00	134	761
4539	NBB351082	1	990	990	15.00	149	842
4540	AYDOMIX	1	2,995	2,995	15.00	449	2,546
4541	TR7681	1	1,650	1,650	15.00	248	1,403
4542	NU5509	1	3,590	3,590	15.00	539	3,052
4543	BJ61463	1	2,900	2,900	15.00	435	2,465
4544	FANTASY	1	1,550	1,550	15.00	233	1,318
		7		14,570		2,186	12,385
01/03/2019							
4545	NK0065	1	5,590	5,590	40.00	2,236	3,354
4545	NK1688	1	1,890	1,890	15.00	284	1,607
4546	NU5192	1	8,590	8,590	0.00	0	8,590
4547	NK1226	1	3,690	3,690	0.00	0	3,690
4548	MF1037	1	2,150	2,150	0.00	0	2,150
4549	HP85	1	995	995	0.00	0	995
4550	TR7681	1	1,650	1,650	15.00	248	1,403
4551	MF34313	1	1,790	1,790	0.00	0	1,790
4552	NU5192	-1	8,590	-8,590	0.00	0	-8,590
4552	NL1620	1	7,790	7,790	0.00	0	7,790
4552	NOS225	1	795	795	0.00	0	795
4553	NU4321	1	2,090	2,090	15.00	314	1,777
4553	GO6000	1	1,490	1,490	15.00	224	1,267
4553	AN3616	1	1,850	1,850	15.00	278	1,573
4553	NTMIX	1	300	300	0.00	0	300
4553	VG159	1	400	400	0.00	0	400
4553	VG8292	1	200	200	0.00	0	200
4554	AN2657-2.6	1	900	900	0.00	0	900

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4554	LL8920	1	800	800	0.00	0	800
4555	YI1005	1	1,790	1,790	15.00	269	1,522
4555	MF1202	1	870	870	0.00	0	870
4555	NTMIX	1	300	300		0	300
4556	GO4555	1	2,490	2,490		374	2,117
4556	GO4650	1	2,590	2,590	15.00	389	2,202
4556	NK0080	1	2,790	2,790	15.00	419	2,372
4557	AN3607	1	1,690	1,690	15.00	254	1,437
4557	AN2659	1	1,100	1,100	0.00	0	1,100
4558	GO6035	1	1,690	1,690	15.00	254	1,437
02/03/2019		<u>26</u>		49,680		5,538	44,143
4559	CITIN	1	660	660	0.00	0	660
4560	NBB351082	1	990	990	15.00	149	842
4560	T-118	1	990	990	15.00	149	842
4561	TR7681	1	1,650	1,650	15.00	248	1,403
4562	CITIN	1	660	660		0	660
4563	NBB3581	1	1,490	1,490	15.00	224	1,267
4564	ANGEL	2	505	1,010	0.00	0	1,010
4565	NL1370	1	6,590	6,590	15.00	989	5,602
4565	HHSFOBIG	2	2,095	4,190	15.00	629	3,562
4565	NOS225	1	795	795	15.00	119	676
4566	LL8920	1	800	800	0.00	0	800
		13		19,825		2,504	17,321
03/03/2019							
4567	CITIN	2	660	1,320	0.00	0	1,320
4568	YI1005	1	1,790	1,790	15.00	269	1,522
4569	AN3698	1	1,990	1,990	15.00	299	1,692
4569	A2448	1	300	300	0.00	0	300
4570	SH784B	2	890	1,780	15.00	267	1,513
4571	NK697	1	1,950	1,950		293	1,658
4571	GO4555	1	2,490	2,490	15.00	374	2,117
4571	GO4705	1	2,490	2,490	15.00	374	2,117
4571	YI1005	3	1,790	5,370	15.00	806	4,565
4571	T-118	2	990	1,980		297	1,683
4571	NK9026522	1	650	650		98	553
4571	A2448	1	300	300		0	300
4571	G977	2	350	700		0	700
4572	B820	2	450	900		0	900
4572	CH0176	1	600	600		0	600

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4573	LL8920	1	800	800	0.00	0	800
4574	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4574	FL3264	1	950	950	15.00	143	808
4575	NK2063	1	1,490	1,490	0.00	0	1,490
4576	NK0095	1	4,690	4,690	15.00	704	3,987
4576	B820	3	450	1,350	0.00	0	1,350
4576	SBISUI727	1	3,500	3,500	15.00	525	2,975
4577	GO6031	1	1,390	1,390	15.00	209	1,182
04/03/2019		32		40,230	   	4,871	35,360
4578	YI1915	1	2,390	2,390	15.00	359	2,032
4579	SBD7000	1	2,625	2,625	15.00	394	2,231
4580	GO6035	1	1,690	1,690	0.00	0	1,690
4580	SH7400	1	795	795	0.00	0	795
4580	LL8920	1	800	800	0.00	0	800
4581	DV2574	1	2,890	2,890	15.00	434	2,457
4581	G985	4	250	1,000	0.00	0	1,000
4582	SH815	1	300	300	0.00	0	300
4582	G977	2	350	700	0.00	0	700
4583	A8088	2	400	800	0.00	0	800
4583	G977	2	350	700	0.00	0	700
		17		14,690	, )	1,186	13,504
05/03/2019					1		
4584	AN2657-2.6	1	900	900	0.00	0	900
4584	T-118	1	990	990		0	990
4585	NK2063	1	1,490	1,490		0	1,490
4586	CITIN	2	715	1,430	0.00	0	1,430
4586	AN2659	1	1,100	1,100	0.00	0	1,100
4587	SH784B	-1	890	-890	15.00	-134	-757
4587	GO6035	1	1,690	1,690	15.00	254	1,437
4588	NK1036	2	1,390	2,780	0.00	0	2,780
4589	PC4030	1	2,890	2,890	0.00	0	2,890
4590	PC420	1	4,690	4,690	15.00	704	3,987
4591	GO4530	1	2,590	2,590		389	2,202
4591	TR7681	1	1,650	1,650		248	1,403
4592	BUNTY	1	1,090	1,090		0	1,090
		13		22,400		1,460	20,941
06/03/2019					:		
4593	FANTASY	1	1,550	1,550	15.00	233	1,318

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4594	PASSION	1	1,690	1,690	15.00	254	1,437
4595	AN2518	1	5,390	5,390	100.00	5,390	0
4595	AN2513	4	8,990	35,960	100.00	35,960	0
4595	DV2024BIG	6	3,120	18,720	100.00	18,720	0
4596	SH8877	1	950	950	15.00	143	808
4597	MF33636	1	1,950	1,950	0.00	0	1,950
4597	YI1905	1	1,790	1,790	0.00	0	1,790
4598	YI1005	1	1,790	1,790	15.00	269	1,522
4599	PC4090	1	10,590	10,590	15.00	1,589	9,002
4599	AN4686	1	3,590	3,590	15.00	539	3,052
4599	GO4530	1	2,590	2,590	15.00	389	2,202
4599	GO4650	1	2,590	2,590	15.00	389	2,202
4599	PC4491	1	3,350	3,350	15.00	503	2,848
4599	YI1905	1	1,790	1,790	15.00	269	1,522
4599	T-118	1	990	990	15.00	149	842
4599	MF1037	1	2,150	2,150	15.00	323	1,828
4599	V-ELIZA	1	450	450	0.00	0	450
4599	C188	3	350	1,050	0.00	0	1,050
4600	NU5692	1	6,990	6,990	15.00	1,049	5,942
4600	NU5665	1	6,990	6,990	15.00	1,049	5,942
4600	LS384BIG	1	3,390	3,390	15.00	509	2,882
4600	AN9512	1	3,390	3,390	15.00	509	2,882
4600	GO4725	1	2,490	2,490	0.00	0	2,490
4600	HBLHUL515	1	2,310	2,310	0.00	0	2,310
4600	NK0088	1	2,690	2,690	0.00	0	2,690
4600	D18002	1	790	790	0.00	0	790
4600	E241	2	895	1,790	0.00	0	1,790
4600	HS302	2	400	800	0.00	0	800
4600	AN2659	1	1,100	1,100	0.00	0	1,100
4600	NK9026522	1	650	650	0.00	0	650
4600	CH0176	1	600	600	0.00	0	600
7./02./2010		44		132,910	) :	68,227	64,683
7/03/2019	AN(2220	1	1 (50	1 / 50	15.00	240	1 400
4601	AN3229	1	1,650	1,650		248	1,403
4602	GO6000	1	1,490	1,490		224	1,267
4602	V-ELIZA	l 	450	450		0	450
4602	PC4564	1	3,350	3,350		1,340	2,010
4603	ANGEL	l	505	505		0	505
4604	HHSFOBIG	l	2,095	2,095		314	1,781
4605	NK0065	1	5,590	5,590	30.00	1,677	3,913

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4605	SBISUI667	1	3,570	3,570	15.00	536	3,035
4605	PC4491	1	3,350	3,350	15.00	503	2,848
4605	SB1797	1	2,415	2,415	15.00	362	2,053
4605	T-118	2	990	1,980	0.00	0	1,980
4605	SH1373	5	350	1,750	0.00	0	1,750
4605	A8088	2	400	800	0.00	0	800
4606	FANTASY	1	1,550	1,550		233	1,318
4607	CH0186	1	550	550	0.00	0	550
4607	ORCHID	1	1,150	1,150	0.00	0	1,150
4608	NOS225	1	795	795	0.00	0	795
4608	V-ELIZA	1	450	450		0	450
4609	YI1905	1	1,790	1,790	15.00	269	1,522
4609	YI1915	1	2,390	2,390	15.00	359	2,032
4609	SH1373	1	350	350	0.00	0	350
4610	PC400	1	4,490	4,490	15.00	674	3,817
4611	VG8292	1	200	200	0.00	0	200
4612	A8088	1	400	400	0.00	0	400
<u>08/03/2019</u>		30		43,110	:	6,736	36,375
4613	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4614	T-118	1	990	990	15.00	149	842
4615	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4616	PC4561PU	1	3,350	3,350	40.00	1,340	2,010
4617	NL396	1	3,990	3,990	0.00	0	3,990
4618	B01	1	250	250	0.00	0	250
4619	CITIN	1	660	660	0.00	0	660
4620	GO4530	1	2,590	2,590	15.00	389	2,202
4621	SH784B	2	890	1,780	15.00	267	1,513
4621	AN2657-2.6	2	900	1,800	0.00	0	1,800
4621	YI1005	1	1,790	1,790	15.00	269	1,522
4622	TR7681	1	1,650	1,650	15.00	248	1,403
4622	SH7400	1	795	795	0.00	0	795
		15		22,545		3,095	19,450
09/03/2019							
4623	E8823	1	725	725	15.00	109	616
4624	CITIN	-1	660	-660	0.00	0	-660
4624	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4625	K338	1	590	590	15.00	89	502
4626	SH975	1	1,990	1,990	15.00	299	1,692
4627	GO4650	1	2,590	2,590	15.00	389	2,202

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4627	D18002	1	790	790	15.00	119	672
4627	CH4462	1	550	550	0.00	0	550
4627	V-ELIZA	2	450	900	0.00	0	900
4627	CH4968	1	400	400	0.00	0	400
4627	B01	2	250	500		0	500
4627	SH01-B	2	150	300	0.00	0	300
4627	GO6035	2	1,690	3,380	15.00	507	2,873
4628	GO6035	2	1,690	3,380	15.00	507	2,873
4628	NK1036	1	1,390	1,390	15.00	209	1,182
4628	NBB351082	1	990	990	15.00	149	842
4628	ELBRINA	1	990	990	15.00	149	842
4628	CH0176	1	600	600	0.00	0	600
4628	NT163344	1	350	350	0.00	0	350
4628	V-ELIZA	1	450	450	0.00	0	450
4628	NTMIX	1	300	300	0.00	0	300
10/03/2019		25		22,705		2,522	20,183
4629	NK681	1	3,250	3,250	15.00	488	2,763
4630	LL8920	1	800	800	0.00	0	800
4631	NBB351082	1	990	990	15.00	149	842
4631	CITIN	1	660	660	0.00	0	660
4632	GO4600PU	1	2,790	2,790	15.00	419	2,372
4632	GO6035	1	1,690	1,690	15.00	254	1,437
4633	ANGEL	1	505	505	0.00	0	505
4633	B01	1	250	250	0.00	0	250
4634	D18002	1	790	790	15.00	119	672
4634	HS302	1	400	400	0.00	0	400
4635	G985	1	250	250	0.00	0	250
4636	BUNTY	1	1,090	1,090	15.00	164	927
		12		13,465		1,590	11,875
<u>11/03/2019</u>							
4637	DV2574	1	2,890	2,890	15.00	434	2,457
4637	AN3698	1	1,990	1,990	15.00	299	1,692
4638	SHA113	1	200	200	0.00	0	200
4638	K338	1	590	590	15.00	89	502
4639	GO4715	1	2,490	2,490	0.00	0	2,490
4639	FANTASY	1	1,550	1,550	0.00	0	1,550
4639	MF1037	1	2,150	2,150	0.00	0	2,150
		7		11,860		821	11,040

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12/03/2019							
4640	BN909	1	795	795	15.00	119	676
4641	TR7681	2	1,650	3,300	15.00	495	2,805
4642	BUNTY	-1	1,090	-1,090		0	-1,090
4642	FANTASY	1	1,550	1,550		0	1,550
4643	SBD6010	1	2,670	2,670	15.00	401	2,270
4644	CITIN	1	660	660	0.00	0	660
4644	FL37300	1	850	850	15.00	128	723
4645	NK5047	1	1,390	1,390	15.00	209	1,182
13/03/2019		7		10,125		1,351	8,774
4646	YI1005	1	1,790	1,790	15.00	269	1,522
4647	SH068	1	695	695		104	591
4648	YI1905	1	1,790	1,790		269	1,522
4648	CITIN	1	660	660	0.00	0	660
4649	GO6000	1	1,490	1,490	0.00	0	1,490
4649	F2902	1	790	790	0.00	0	790
4650	NBB351082	1	990	990	15.00	149	842
4650	T-118	1	990	990	15.00	149	842
4651	AN2657-2.6	1	900	900	0.00	0	900
4652	NBB3963	1	3,990	3,990	15.00	599	3,392
4652	CH4974	1	350	350	0.00	0	350
		11		14,435	<u>,</u>	1,537	12,898
14/03/2019				,	<u> </u>	.,,,,,	
4653	NK681	1	3,250	3,250	15.00	488	2,763
4653	DVMIX	1	2,250	2,250	15.00	338	1,913
4654	AN2518	1	5,390	5,390	15.00	809	4,582
4655	PCDEVON	1	3,350	3,350	40.00	1,340	2,010
		4		14,240	,)	2,974	11,267
<u> 15/03/2019</u>							
4656	AN3607	1	1,690	1.690	40.00	676	1.014
4657	YI1915	2	2,390	4,780		717	4,063
4658	BUNTY	 1	1,090	1,090		164	927
4659	GO4715	1	2,490	2,490		374	2,117
4659	HRN	1	1,990	1,990		299	1,692
4659	NBB351082	2	990	1,980		297	1,683
4659	NK3860	 1	3,390	3,390		509	2,882
4660	SH068	1	695	695		104	591
4661	NCA207		2,090	2,090		314	1,777

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4661	GO4555	1	2,490	2,490	15.00	374	2,117
		12		22,685		3,825	18,860
16/03/2019							
4662	MF17332	1	2,190	2,190	15.00	329	1,862
4663	AN2659	1	1,100	1,100		0	1,100
4663	GP532	1	800	800	0.00	0	800
4664	E362	1	790	790	15.00	119	672
4665	NBB351082	1	990	990	0.00	0	990
4666	NBB352073	 1	1,190	1,190	15.00	179	1,012
4667	DISCLOSURE	 1	1,100	1,100	0.00	0	1,100
4668	YI1005	2	1,790	3,580		537	3,043
		9		11,740		1,163	10,578
17/03/2019				11,740		1,103	10,378
4669	LL8920	1	800	800	0.00	0	800
4670	SHL266	1	890	890	15.00	134	757
4671	SHL266	1	890	890	15.00	134	757
4672	NZ9003	1	1,790	1,790	15.00	269	1,522
4673	SBD4035	1	2,670	2,670		401	2,270
4674	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4675	MF34313	2	1,790	3,580	15.00	537	3,043
4675	AN2657-2.6	1	900	900	0.00	0	900
4675	A2448	1	300	300	0.00	0	300
4676	CITIN	2	660	1,320	0.00	0	1,320
4677	NOS1268	1	795	795	15.00	119	676
4677	SH01-B	1	150	150	0.00	0	150
4678	T-118	1	990	990	15.00	149	842
4678	AN2657-2.6	1	900	900		0	900
4679	PC627	1	4,990	4,990	15.00	749	4,242
4679	GO4595	1	2,590	2,590	15.00	389	2,202
4679	GO4600PU	1	2,790	2,790	15.00	419	2,372
4679	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4680	HRN	1	1,990	1,990	15.00	299	1,692
		21		30,885		3,812	27,073
18/03/2019							
4681	AN3125	1	1,690	1,690	15.00	254	1,437
4681	CITIN	1	660	660	0.00	0	660
4681	NBB351082	1	990	990	15.00	149	842
4681	C188	2	350	700		0	700
4681	B01	4	250	1,000		0	1,000

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4682	NBB351082	1	990	990	15.00	149	842
4683	GO6031	1	1,390	1,390	15.00	209	1,182
4683	NCA207	1	2,090	2,090	15.00	314	1,777
4683	CITIN	1	660	660	0.00	0	660
4684	NK1269	1	1,150	1,150	15.00	173	978
4684	FL3264	1	950	950	15.00	143	808
4684	FL37620	1	850	850		128	723
4685	ANGEL	1	505	505		0	505
4686	HBLHUL515	1	2,310	2,310	15.00	347	1,964
4687	SH784B	1	890	890	15.00	134	757
4688	E8823	1	725	725	15.00	109	616
4689	HBL535	1	1,760	1,760	15.00	264	1,496
4690	NU5198	1	9,990	9,990	15.00	1,499	8,492
		22		29,300		3,866	25,434
19/03/2019				1	•		
4691	NU5396	1	6,590	6,590	15.00	989	5,602
4691	NK4050	1	5,290	5,290	15.00	794	4,497
4691	SBISUI727	1	3,500	3,500	15.00	525	2,975
4691	NU5111	1	7,590	7,590	15.00	1,139	6,452
4692	NK1036	1	1,390	1,390	15.00	209	1,182
4692	FL3264	1	950	950	15.00	143	808
4693	E8823	1	725	725	15.00	109	616
4694	LL8920	1	800	800	0.00	0	800
4695	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4696	DISCLOSURE	3	1,100	3,300	0.00	0	3,300
4697	AN2657-2.6	1	900	900	0.00	0	900
		14		33,235		3,905	29,330
20/03/2019				1	1		
4698	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4699	CITINLUXURY	2	840	1,680	0.00	0	1,680
4700	NBB351082	2	990	1,980		297	1,683
4700	NOS225	1	795	795	15.00	119	676
4701	NK681	1	3,250	3,250	15.00	488	2,763
4702	NBB351082	1	990	990	15.00	149	842
4703	LAUREL	1	1,250	1,250	40.00	500	750
		9		11,045		1,552	9,493
21/03/2019					:		
4704	GO4555	1	2,490	2,490	15.00	374	2,117
4704	E8823	1	725	725		109	616

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4705	A1313	1	790	790	15.00	119	672
4706	E8823	2	725	1,450	15.00	218	1,233
4707	GO4531	1	2,590	2,590	15.00	389	2,202
4707	NCA588599	1	1,895	1,895	15.00	284	1,611
4707	NOS225	1	795	795	15.00	119	676
4708	NOS225	2	795	1,590		0	1,590
4709	NBB351082	1	990	990		0	990
4710	CITIN	1	660	660	0.00	0	660
		12		13,975		1,610	12,365
22/03/2019							
4711	YI1005	1	1,790	1,790	15.00	269	1,522
4712	PC4107	1	6,590	6,590	15.00	989	5,602
4712	GO4555	1	2,490	2,490	15.00	374	2,117
4713	AN2659	2	1,100	2,200		0	2,200
4714	A333	2	300	600	0.00	0	600
4715	DISCLOSURE	1	1,100	1,100		0	1,100
4715	AN3697	1	1,890	1,890	15.00	284	1,607
4716	AN3125	1	1,690	1,690	15.00	254	1,437
4717	E8823	1	725	725		0	725
4717	NTMIX	1	300	300	0.00	0	300
		12		19,375		2,168	17,208
23/03/2019					•		
4718	NBB351082	1	990	990	0.00	0	990
4719	NK2063	1	1,490	1,490	15.00	224	1,267
4720	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
4720	AN2657-2.6	1	900	900		0	900
4721	E8823	1	725	725		0	725
4722	NBB351082	1	990	990	15.00	149	842
4723	B01	1	250	250	0.00	0	250
4724	D18002	1	790	790	15.00	119	672
4724	FL3264	1	950	950	15.00	143	808
4725	SVMSHORTS	1	2,995	2,995	15.00	449	2,546
4726	T-118	1	990	990	15.00	149	842
4726	FL37620	2	850	1,700	15.00	255	1,445
4727	EPENCIL	1	450	450	0.00	0	450
4728	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4729	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4730	FANTASY	1	1,550	1,550	15.00	233	1,318
4731	FANTASY	1	1,550	1,550	15.00	233	1,318

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		19		20,795		1,951	18,844
24/03/2019							
4732	AN3106	1	1,750	1,750	15.00	263	1,488
4732	SH1373	1	350	350	0.00	0	350
4733	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
4734	I1108	1	500	500	15.00	75	425
4735	BJ61463	1	2,900	2,900	15.00	435	2,465
4736	SBD6018	1	3,115	3,115	15.00	467	2,648
4736	SBD7000	1	2,625	2,625	15.00	394	2,231
4736	AN2657-2.6	1	900	900	0.00	0	900
		8		13,315		1,634	11,682
25/03/2019							
4737	CITIN	1	660	660	0.00	0	660
4738	GO6035	1	1,690	1,690	15.00	254	1,437
4738	NBB3581	1	1,490	1,490	15.00	224	1,267
4738	B7781	1	500	500	0.00	0	500
4739	T-118	1	990	990	15.00	149	842
		55		5,330		626	4,705
26/03/2019							
4740	E8823	2	725	1,450	15.00	218	1,233
4741	VG8292	2	200	400	0.00	0	400
4742	CITIN	1	660	660	0.00	0	660
4743	E8823	1	725	725	15.00	109	616
4744	GO4555	1	2,490	2,490	15.00	374	2,117
4745	GO6035	1	1,690	1,690	15.00	254	1,437
4745	T-118	1	990	990	15.00	149	842
4746	FL3264	1	950	950	15.00	143	808
4746	B820	1	450	450	0.00	0	450
4747	HRN	1	1,990	1,990	0.00	0	1,990
4747	CITIN	1	660	660	0.00	0	660
		13		12,455		1,244	11,211
27/03/2019							
4748	E362	1	790	790	15.00	119	672
4749	NOS225	1	795	795	15.00	119	676
4749	E8823	1	725	725	15.00	109	616
4750	VG8292	2	200	400	0.00	0	400
4751	HRN	1	1,990	1,990	15.00	299	1,692
4752	NOS225	1	795	795	0.00	0	795
		7		5,495		645	4,850

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28/03/2019							
4753	ANGEL	1	505	505	0.00	0	505
4754	NCA588599	1	1,895	1,895	15.00	284	1,611
4755	VG8292	1	200	200	0.00	0	200
4755	VG9282	1	250	250	0.00	0	250
4756	ANGEL	2	505	1,010	0.00	0	1,010
4757	GO4530	1	2,590	2,590	15.00	389	2,202
4758	T-118	1	990	990	15.00	149	842
4759	BN909	1	795	795	15.00	119	676
4759	B01	1	250	250	0.00	0	250
		10		8,485		941	7,545
29/03/2019							
4760	ANGEL	1	505	505	0.00	0	505
4761	CITIN	1	660	660	0.00	0	660
4762	YI1905	2	1,790	3,580	15.00	537	3,043
4763	YI1905	2	1,790	3,580	15.00	537	3,043
4763	BN909	2	795	1,590	0.00	0	1,590
4763	C188	1	350	350	0.00	0	350
4764	BUNTY	1	1,090	1,090	15.00	164	927
4764	NBB351082	1	990	990	15.00	149	842
4764	T-118	1	990	990	15.00	149	842
4764	AN2659	1	1,100	1,100	0.00	0	1,100
4765	A333	3	300	900	0.00	0	900
4765	LPENCIL	2	350	700	0.00	0	700
4766	NOS9997	1	895	895	0.00	0	895
4767	D1837	2	725	1,450	0.00	0	1,450
		21		18,380		1,535	16,846
30/03/2019							
4768	GO6000	-2	1,490	-2,980	0.00	0	-2,980
4768	NK5047	2	1,390	2,780		0	2,780
4768	SH01-B	1	150	150		0	150
4769	NK3861	1	3,390	3,390		509	2,882
4769	NK681	 1	3,250	3,250		488	2,763
4770	SH7400	1	795	795		119	676
4771	T-118	1	990	990		149	842
4772	NBB351082	1	990	990		149	842
4773	AN2659	1	1,100	1,100		0	1,100
		7		10,465	,	1,412	9,053

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4774	NBB351082	-1	990	-990	0.00	0	-990
4774	BUNTY	1	1,090	1,090	0.00	0	1,090
4775	SHL266	1	890	890	15.00	134	757
4775	E8823	1	725	725	15.00	109	616
4775	AN2657-2.6	1	900	900	0.00	0	900
4775	LPENCIL	1	350	350	0.00	0	350
4775	LPENCIL-S	1	350	350	0.00	0	350
4775	NENAMEL-E	1	300	300	0.00	0	300
4776	T-118	2	990	1,980	15.00	297	1,683
4777	CITIN LUXURY	2	800	1,600		0	1,600
4777	CITIN	1	660	660	0.00	0	660
4777	FANTASY	3	1,550	4,650	15.00	698	3,953
4777	NBB351082	2	990	1,980	15.00	297	1,683
4777	AN2657-2.6	1	900	900	0.00	0	900
4778	ORCHID	1	1,150	1,150	15.00	173	978
4779	A2445	1	300	300	0.00	0	300
4780	ELINER-GB	1	1,400	1,400	0.00	0	1,400
4780	NENAMEL-M	1	350	350	0.00	0	350
4781	E8089	1	895	895	15.00	134	761
		22		19,480		1,841	17,640
01/04/2019				-			
4782	GO4530	2	2,590	5,180	15.00	777	4,403
4782	CITIN	1	660	660	0.00	0	660
4783	AN3697	1	1,890	1,890	15.00	284	1,607
4784	AN3125	1	1,690	1,690	15.00	254	1,437
4785	CITIN	1	660	660		0	660
4786	CITIN	3	660	1,980	0.00	0	1,980
		9		12,060		1,314	10,746
02/04/2019							
4787	GO6031	1	1,390	1,390	0.00	0	1,390
4788	LSTICK-ST	1	850	850	0.00	0	850
4789	T-118	1	990	990	15.00	149	842
4790	SBB1003	1	2,340	2,340	15.00	351	1,989
4790	C188	2	350	700	0.00	0	700
4791	E8823	1	725	725		109	616
4791	G977	1	350	350	0.00	0	350
		8		7,345		608	6,737
03/04/2019				,,,,,			5,737
4792	D10000	1	700	700	15.00	110	470
4/92	D18002	1	790	790	13.00	119	672

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4792	E241	1	895	895	15.00	134	761
4792	NT163344	1	350	350	0.00	0	350
4793	YI1905	1	1,790	1,790	15.00	269	1,522
4793	T-118	1	990	990	15.00	149	842
4794	YI1005	1	1,790	1,790	15.00	269	1,522
4794	E362	1	790	790	0.00	0	790
4795	MF33636	1	1,950	1,950	15.00	293	1,658
4796	YI1005	1	1,790	1,790	15.00	269	1,522
4796	NBB351082	1	990	990	15.00	149	842
4796	CITIN	2	660	1,320	0.00	0	1,320
4797	GO6031	2	1,390	2,780	15.00	417	2,363
4797	AN3106	1	1,750	1,750	15.00	263	1,488
4798	BN909	1	795	795	15.00	119	676
4798	D18002	1	790	790	15.00	119	672
		17		19,560	,	2,565	16,995
/04/2019					!		-
4799	SHL266	1	890	890	15.00	134	757
4800	SH2310	1	950	950		143	808
4800	V-ELIZA	1	450	450			450
4800	NCA207	 1	2,090	2,090		314	1,777
4801	HRN	1	1,990	1,990		299	1,692
		5		6,370		888	5,482
10.4.100.10				0,370			5,462
/04/2019		_			45.00		
4802	GO4750	1	3,950	3,950		593	3,358
4802	BO5365	<u>1</u>	3,050	3,050		1,220	1,830
4802	AN3616	1	1,850	1,850		278	1,573
4803	NTMIX	1	300	300		0	300
4804	LL8920	1	800	800		0	800
4804	G977	1	350	350		0	350
4805	YI1005	1	1,790	1,790		269	1,522
4806	H060	1 	790	790		316	474
4807	HS302	1	400	400		0	400
4808	AN2657-2.6	1 	900	900		0	900
4808	LL8920	1	800	800		0	800
4809	NENAMEL-M	1	350	350		0	350
4810	T-118	2	990	1,980		297	1,683
4810	LPENCIL	1	350	350		0	350
4811	NBB3581	1	1,490	1,490	15.00	224	1,267
		16		19,150		3,195	15,955

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06/04/2019							
4812	ORCHID	1	1,150	1,150	15.00	173	978
4813	AN2518	1	5,390	5,390	15.00	809	4,582
4813	RUBY-B532	1	850	850	15.00	128	723
4814	AN3697	1	1,890	1,890	15.00	284	1,607
4814	C172	1	400	400	0.00	0	400
4814	NTMIX	1	300	300	0.00	0	300
4815	SB1805	1	2,345	2,345	15.00	352	1,993
4815	LL8920	1	800	800	0.00	0	800
4816	DISCLOSUREF	2	1,175	2,350	0.00	0	2,350
4816	BBCREAM	1	950	950	0.00	0	950
4816	MASCARA-AIOB	1	950	950	0.00	0	950
4817	CITINF	1	715	715	0.00	0	715
4817	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
4818	CITINLUXURY	3	840	2,520	0.00	0	2,520
		17		21,785		1,744	20,041
07/04/2019					1		
4819	GO6031	1	1,390	1,390	15.00	209	1,182
4819	NK9051	1	1,390	1,390	15.00	209	1,182
4819	KK155	1	1,290	1,290	15.00	194	1,097
4820	B01	1	250	250	0.00	0	250
4821	H060	1	790	790	40.00	316	474
4822	SHL266	2	890	1,780	15.00	267	1,513
4823	LL8920	1	800	800	0.00	0	800
4823	E8823	1	725	725	15.00	109	616
4824	NOS225	1	795	795	15.00	119	676
4825	E8823	2	725	1,450	15.00	218	1,233
4825	NENAMEL-M	2	350	700	0.00	0	700
4825	EPENCIL	1	450	450	0.00	0	450
4826	GO6031	-1	1,390	-1,390	15.00	-209	-1,182
4826	KK155	-1	1,290	-1,290	15.00	-194	-1,097
4826	GO4705	1	2,490	2,490	15.00	374	2,117
4826	NENAMEL-E	1	300	300	0.00	0	300
4827	G985	1	250	250	0.00	0	250
4827	A8088	1	400	400	0.00	0	400
4827	SH1373	1	350	350	0.00	0	350
4828	E3132	1	790	790	15.00	119	672
		19		13,710		1,729	11,981
08/04/2019					l	<u> </u>	
4829	SH1373	1	350	350	0.00	0	350

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4830	E3132	1	790	790	15.00	119	672
4830	E362	1	790	790	15.00	119	672
4831	SH9332	1	750	750	15.00	113	638
4831	LL38696	1	350	350	0.00	0	350
4832	E3132	2	790	1,580	15.00	237	1,343
4833	RUBY-B532	1	850	850	15.00	128	723
4834	GO6031	1	1,390	1,390	15.00	209	1,182
4834	E8823	1	725	725	15.00	109	616
4834	CITIN	1	660	660	0.00	0	660
4834	SH01-B	1	150	150	0.00	0	150
		12		8,385		1,031	7,354
09/04/2019				'			
4835	E3132	-2	790	-1,580	15.00	-237	-1,343
4835	E362	1	790	790	15.00	119	672
4835	FL37620	1	850	850	15.00	128	723
4836	FANTASY	1	1,550	1,550	15.00	233	1,318
4836	BBCREAM	1	950	950	0.00	0	950
4836	LSTICK-ML	1	1,150	1,150	0.00	0	1,150
		3		3,710		242	3,469
10/04/2019							
4837	NBB1180	3	595	1,785		0	1,785
4837	A2445	4	300	1,200	0.00	0	1,200
4838	CITIN	1	660	660		0	660
4839	DISCLOSUREF	2	1,175	2,350	0.00	0	2,350
4840	NK3516	1	1,190	1,190	15.00	179	1,012
4841	NBB351082	1	990	990	15.00	149	842
4842	AN3698	1	1,990	1,990	15.00	299	1,692
4842	AN3229	1	1,650	1,650	15.00	248	1,403
4843	CITIN	1	660	660	0.00	0	660
4844	NCA207	1	2,090	2,090	15.00	314	1,777
11/04/2010		16		14,565		1,187	13,379
11/04/2019	MASCADA CD	1	050	050	0.00	0	050
4845	MASCARA-CB	l 1	850 990	850			850
4846	ELBRINA CO4400DLL	l 1		990		396	594
4847	GO4600PU	l 1	2,790	2,790		419	2,372
4847	NK2063	1	1,490	1,490		224	1,267
4847	GO4740	l 	3,950	3,950		593	3,358
4847	AN2657-2.6	l 1	900	900		140	900
4847	T-118	I	990	990	15.00	149	842

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4848 4849 4850	CITIN ORCHID NK2063	1	660	,			
4850		1		660	0.00	0	660
	NK2063	Į.	1,150	1,150	15.00	173	978
		1	1,490	1,490	15.00	224	1,267
4850	T-118	2	990	1,980	15.00	297	1,683
4850	LL8920	1	800	800	0.00	0	800
4851	GO6031	1	1,390	1,390	15.00	209	1,182
4852	MF1037	1	2,150	2,150	15.00	323	1,828
4853	G977	1	350	350	0.00	0	350
4854	NTMIX	1	300	300	0.00	0	300
4855	BRA200	1	850	850	0.00	0	850
4855	CH4974	1	350	350	0.00	0	350
4856	V-ELIZA	1	450	450	0.00	0	450
4857	SH784B	1	890	890	15.00	134	757
4858	F2902	1	790	790	15.00	119	672
4858	HS302	1	400	400	0.00	0	400
		23		25,960		3,255	22,705
<u>12/04/2019</u>				20,700			
4859	A1121	1	750	750	15.00	113	638
4860	ES295	1	7,990	7,990			7,990
4860	NU5665	1	6,990	6,990		0	6,990
4860	NU7196		4,090	4,090		0	4,090
4861	GO6031	1	1,390	1,390		209	1,182
4862	AN3229		1,650	1,650		248	1,403
4862	YI1005	1	1,790	1,790		269	1,522
4863	R-4115	1	3,390	3,390		509	2,882
4864	GO4530	1	2,590	2,590		389	2,202
4864	HBLHUL515		2,310	2,310		347	1,964
4864	NK676	 1	2,250	2,250		338	1,913
4865	GO4725	 1	2,490	2,490		374	2,117
4866	CITIN		660	1,980		0	1,980
4867	NBB351082	1	990	990		149	842
4867	LPENCIL		350	770		0	700
+007	LI LIVOIL	 18				<u></u>	···· <u>····</u>
10/04/0010				41,350		2,940	38,410
13/04/2019	0465	0	050	=	0.00	-	=
4868	C188	2	350	700		0	700
4868	G985	1	250	250		0	250
4869	NOS225	1	795	795		0	795
4870	BJ61305	1	2,900	2,900		435	2,465
4871	A1121	1	750	750		113	638
4872	FANTASY	2	1,550	3,100	15.00	465	2,635

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4873	PASSION	1	1,690	1,690	15.00	254	1,437
4873	B7781	1	500	500	0.00	0	500
4874	E3132	1	790	790	15.00	119	672
4875	B01	5	250	1,250	0.00	0	1,250
4875	DISCLOSURE	4	1,100	4,400	0.00	0	4,400
4875	YI1905	1	1,790	1,790	15.00	269	1,522
4876	HHSFOBIG	1	2,095	2,095	15.00	314	1,781
4877	C188	1	350	350	0.00	0	350
4878	SH784B	1	890	890	15.00	134	757
4879	CITIN	-1	660	-660	0.00	0	-660
4879	NBB351082	1	990	990	0.00	0	990
4880	BJ61305	1	2,900	2,900	15.00	435	2,465
4880	FANTASY	1	1,550	1,550	15.00	233	1,318
4881	NBB351082	4	990	3,960	15.00	594	3,366
4882	YI1905	1	1,790	1,790	15.00	269	1,522
4883	E362	1	790	790	15.00	119	672
4883	NTMIX	1	300	300	0.00	0	300
4883	SHL266	1	890	890	15.00	134	757
4884	D1837	1	725	725	15.00	109	616
14/04/2019	0.711		440	35,485	0.00	3,992	31,494
4885	CITIN	<u>1</u>	660	660	0.00	0	660
4886	NBB351082						
4887		6	990	5,940	0.00	0	5,940
	CITIN	1	660	660	0.00	0	5,940 660
4888	NBB351082	1	660 990	660 990	0.00	0	5,940 660 990
4888 4889	NBB351082 NK1036	1 1	660 990 1,390	660 990 1,390	0.00 0.00 15.00	0 0 209	5,940 660 990 1,182
4888 4889 4890	NBB351082 NK1036 ANGEL	1 1 1 1	660 990 1,390 505	660 990 1,390 505	0.00 0.00 15.00 0.00	0 0 0 209	5,940 660 990 1,182 505
4888 4889 4890 4891	NBB351082 NK1036 ANGEL E8823	1 1 1 1	660 990 1,390 505 725	660 990 1,390 505 725	0.00 0.00 15.00 0.00 15.00	0 0 209	5,940 660 990 1,182 505 616
4888 4889 4890 4891 4892	NBB351082 NK1036 ANGEL E8823 ANGEL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	660 990 1,390 505 725 505	660 990 1,390 505 725 505	0.00 0.00 15.00 0.00 15.00 0.00	0 0 209 0 109	5,940 660 990 1,182 505 616 505
4888 4889 4890 4891 4892 4892	NBB351082 NK1036 ANGEL E8823 ANGEL E8823	1 1 1 1 1 1	660 990 1,390 505 725 505 725	660 990 1,390 505 725 505 725	0.00 0.00 15.00 0.00 15.00 0.00	0 0 209 0 109 0	5,940 660 990 1,182 505 616 505
4888 4889 4890 4891 4892 4892	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909	1 1 1 1 1	660 990 1,390 505 725 505 725 725	660 990 1,390 505 725 505 725 795	0.00 0.00 15.00 0.00 15.00 0.00 15.00	0 0 209 0 109	5,940 660 990 1,182 505 616 505 616
4888 4889 4890 4891 4892 4892 4892 4893	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350	660 990 1,390 505 725 505 725 795 350	0.00 0.00 15.00 0.00 15.00 0.00 15.00 15.00	0 0 209 0 109 0	5,940 660 990 1,182 505 616 505 616 676
4888 4889 4890 4891 4892 4892 4892 4893 4893	NBB351082  NK1036  ANGEL  E8823  ANGEL  E8823  BN909  C188  G985	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250	660 990 1,390 505 725 505 725 795 350	0.00 0.00 15.00 0.00 15.00 0.00 15.00 15.00 0.00	0 0 209 0 109 0 109 119 0	5,940 660 990 1,182 505 616 505 616 676 350
4888 4889 4890 4891 4892 4892 4892 4893 4893	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188 G985 NK689	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250 2,890	660 990 1,390 505 725 505 725 795 350 250	0.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 0	0 0 209 0 109 0 109 119 0 434	5,940 660 990 1,182 505 616 505 616 676 350 250 2,457
4888 4889 4890 4891 4892 4892 4892 4893 4893 4894 4895	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188 G985 NK689 Y11005	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	0.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00	0 0 209 0 109 0 109 119 0	5,940 660 990 1,182 505 616 505 616 676 350 250 2,457
4888 4889 4890 4891 4892 4892 4892 4893 4893	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188 G985 NK689	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250 2,890	660 990 1,390 505 725 505 725 795 350 250	0.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 0	0 0 209 0 109 0 109 119 0 434	5,940 660 990 1,182 505 616 505 616 676 350 250 2,457
4888 4889 4890 4891 4892 4892 4892 4893 4893 4894 4895 4895	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188 G985 NK689 Y11005	1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	0.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00	0 0 209 0 109 0 109 119 0 0 434 269	5,940 660 990 1,182 505 616 505 616 676 350 250 2,457
4888 4889 4890 4891 4892 4892 4892 4893 4893 4894 4895	NBB351082 NK1036 ANGEL E8823 ANGEL E8823 BN909 C188 G985 NK689 Y11005	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	660 990 1,390 505 725 505 725 795 350 250 2,890 1,790	0.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00	0 0 209 0 109 0 109 119 0 0 434 269	5,940 660 990 1,182 505 616 505 616 676 350 250 2,457 1,522 850

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4896	C172	1	400	400	0.00	0	400
4897	PC4563PU	1	3,350	3,350	40.00	1,340	2,010
4897	EBPENCIL-S	1	450	450	0.00	0	450
4898	A1123	1	750	750	15.00	113	638
4899	NBB351082	1	990	990	15.00	149	842
4899	AN3125	1	1,690	1,690	15.00	254	1,437
4900	YI1905	1	1,790	1,790	15.00	269	1,522
4900	NBB352073	1	1,190	1,190	15.00	179	1,012
4900	YI1700	1	1,990	1,990	15.00	299	1,692
4901	NK3850	1	3,390	3,390	0.00	0	3,390
4901	GO6035	1	1,690	1,690	15.00	254	1,437
4902	CITIN	1	660	660	0.00	0	660
4903	CITIN	1	660	660	0.00	0	660
		13		18,360	<u>.</u> )	2,585	15,775
16/04/2019					•		
4904	A111	1	300	300	0.00	0	300
4905	NZ9003	1	1,790	1,790	15.00	269	1,522
4905	E3132	1	790	790	15.00	119	672
4905	A2445	2	300	600	0.00	0	600
4905	NK676	1	2,250	2,250	15.00	338	1,913
4905	SH975	1	1,990	1,990	15.00	299	1,692
4905	NK3516	1	1,190	1,190	15.00	179	1,012
4905	CH4008	1	700	700	0.00	0	700
4905	LPENCIL-S	2	350	700	0.00	0	700
4905	LSTICK-E	2	750	1,500	0.00	0	1,500
4906	PC4511PU	1	3,590	3,590	40.00	1,436	2,154
4906	SH784B	1	890	890		134	757
4906	BN909	1	795	795	15.00	119	676
4906	SH01-B	1	150	150	0.00	0	150
4907	GO6000	1	1,490	1,490	15.00	224	1,267
4908	GO6031	2	1,390	2,780		417	2,363
4908	BN909	1	795	795		119	676
4908	E8823	1	725	725	15.00	109	616
4908	SH01-B	1	150	150		0	150
4908	AN2657-2.6	1	900	900		0	900
4909	YISHORTS	1	2,595	2,595		389	2,206
4910	NTMIX	2	300	600		0	600
		27		27,270		4,148	23,122
17/04/2019				21,210	•	7,140	20,122
4911	NBB351082	2	990	1,980	15.00	297	1,683

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
4911	AN2657-2.6	1	900	900	0.00	0	900
4912	NBB351082	1	990	990	15.00	149	842
4913	T-118	2	990	1,980	15.00	297	1,683
4914	YI1005	1	1,790	1,790	15.00	269	1,522
4914	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
4915	YI1005	2	1,790	3,580	15.00	537	3,043
4916	T-118	1	990	990	15.00	149	842
4917	NENAMEL-M	1	350	350		0	350
4918	C188	1	350	350	0.00	0	350
		14		15,110		1,697	13,414
8/04/2019							
4919	AN2657-2.6	1	900	900	0.00	0	900
4920	LL8920	1	800	800	0.00	0	800
4921	GO6031	1	1,390	1,390	15.00	209	1,182
4921	SH01-B	1	150	150	0.00	0	150
4922	NBB351082	1	990	990	15.00	149	842
		5		4,230		357	3,873
9/04/2019							
4923	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4924	AN3697	1	1,890	1,890	15.00	284	1,607
4924	AN3698	1	1,990	1,990	15.00	299	1,692
4924	AN3229	2	1,650	3,300	15.00	495	2,805
4924	E241	1	895	895	15.00	134	761
4924	B7781	1	500	500	0.00	0	500
4925	SH01-B	1	150	150	0.00	0	150
4926	DISCLOSURE	2	1,100	2,200		0	2,200
4927	E3132	1	790	790	15.00	119	672
4928	SH01-B	1	150	150	0.00	0	150
4929	NTMIX	1	300	300	0.00	0	300
4930	T-118	1	990	990	15.00	149	842
4930	A2445	2	300	600	0.00	0	600
4931	T-118	1	990	990	15.00	149	842
4932	CITIN	2	660	1,320	0.00	0	1,320
4933	E3132	1	790	790	15.00	119	672
		20		17,955		1,745	16,210
20/04/2019		<del></del> -					
4934	AN3229	-1	1,650	-1,650	15.00	-248	-1,403
4934	AN3698	1	1,990	1,990		299	1,692
7757							

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4935	E8823	1	725	725	15.00	109	616
4936	T-118	2	990	1,980	15.00	297	1,683
4937	YI1005	1	1,790	1,790	15.00	269	1,522
4938	GO6031	1	1,390	1,390	15.00	209	1,182
4938	SH01-B	1	150	150	0.00	0	150
4939	CITIN	1	660	660	0.00	0	660
4940	CITIN	3	660	1,980	0.00	0	1,980
4941	GO4705	1	2,490	2,490	15.00	374	2,117
4942	BJ61463	16	2,900	46,400	100.00	46,400	0
4942	BJ61305	24	2,900	69,600	100.00	69,600	0
4943	NENAMEL-M	1	350	350	0.00	0	350
4943	NENAMEL-E	2	300	600	0.00	0	600
4944	T-118	4	990	3,960	15.00	594	3,366
4945	NBB351082	1	990	990	15.00	149	842
4946	NK0061	1	2,690	2,690	15.00	404	2,287
4947	D1837	1	725	725	15.00	109	616
4948	GO4531	1	2,590	2,590	15.00	389	2,202
4948	FLASSORT594	1	1,450	1,450	15.00	218	1,233
4949	NK677	1	2,250	2,250	15.00	338	1,913
4949	AN2659	1	1,100	1,100	0.00	0	1,100
4950	T-118	2	990	1,980	15.00	297	1,683
4950	AN2659	1	1,100	1,100	0.00	0	1,100
4951	MF1037	2	2,150	4,300	15.00	645	3,655
		71		153,140		120,680	32,460
21/04/2019							
4952	FANTASY	1	1,550	1,550	15.00	233	1,318
4953	CITINLUXURY	2	840	1,680	0.00	0	1,680
		3		3,230		233	2,998
22/04/2019							
4954	MF34313	1	1,790	1.790	15 00	269	1,522
4955	B820		450	450		n	450
4955	A111	 1	300	300		0	300
4956	NU5909	 1	8,990	8,990		1,349	7,642
4957	T-118	1	990	990		1,347	842
4957	NTMIX	1	300	300		0	300
7,01	INTIMIA	 6				··· <u>······</u> ···	···· <u>····</u>
				12,820		1,766	11,055
23/04/2019							
4958	D1837	2	725	1,450	15.00	218	1,233
4958	I1108	2	500	1,000	0.00	0	1,000

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4959	RUBY-B532	1	850	850	15.00	128	723
4959	CITINLUXURY	1	840	840	0.00	0	840
4960	AN2659	2	1,100	2,200	0.00	0	2,200
4961	RUBY-B532	2	850	1,700	15.00	255	1,445
4961	AN2659	1	1,100	1,100	0.00	0	1,100
4962	NK3850	1	3,390	3,390	15.00	509	2,882
4962	LPENCIL	1	350	350	0.00	0	350
4963	GO6031	1	1,390	1,390	15.00	209	1,182
4963	SH01-B	1	150	150		0	150
4964	NBB3581	2	1,490	2,980	15.00	447	2,533
4964	C172	2	400	800	0.00	0	800
4964	A2445	1	300	300	0.00	0	300
		20		18,500		1,764	16,736
24/04/2019							
4965	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4966	MF1501	1	1,120	1,120		168	952
4967	NK2063	1	1,490	1,490		0	1,490
4967	12208	1	750	750		0	750
4968	GO6031	1	1,390	1,390	15.00	209	1,182
4968	FL983	2	850	1,700		255	1,445
4968	PC4285	1	10,590	10,590		1,589	9,002
4968	NU5692	1	6,990	6,990	15.00	1,049	5,942
4968	DV2574	1	2,890	2,890	15.00	434	2,457
4969	CITIN	1	660	660	0.00	0	660
		11		28,680	) :	3,702	24,978
25/04/2019							
4970	FL938	1	850	850		128	723
4971	NBB351082	1	990	990		149	842
4971	CITIN	1	660	660		0	660
4972	A2445	1	300	300		0	300
4973	CITIN	1	660	660	0.00	0	660
		5		3,460	:	276	3,184
<u>26/04/2019</u>	NICNIANACI, C	2	200		0.00	•	/22
4974	NENAMEL-E	2	300	600		0	600
4974	NENAMEL-M	l	350	350		0	350
4974	NK689	1	2,890	2,890		0	2,890
4975	GP532	<u>1</u>	800	800		0	800
4976	CITINF	2	715	1,430		0	1,430
4976	AN2659	1	1,100	1,100	0.00	0	1,100

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4976	AN2657-2.6	1	900	900	0.00	0	900
4977	E362	1	790	790	15.00	119	672
4978	B7781	1	500	500	0.00	0	500
4979	AN2659	1	1,100	1,100	0.00	0	1,100
4979	NK8131	1	500	500	0.00	0	500
4979	BN909	1	795	795	15.00	119	676
4980	D18002	1	790	790	0.00	0	790
4980	LPENCIL	1	350	350	0.00	0	350
4980	LPENCIL-S	1	350	350	0.00	0	350
4981	BUNTY	1	1,090	1,090	0.00	0	1,090
4982	BN909	1	795	795	15.00	119	676
4983	NBB3581	1	1,490	1,490	15.00	224	1,267
4984	CITIN	1	660	660	0.00	0	660
		21		17,280	,	<u></u> 581	16,700
27/04/2019		<del></del>					
4985	NK677	1	2,250	2,250	15.00	338	1,913
4985	D1837	1	725	725		109	616
4986	GO6031	1	1,390	1,390	15.00	209	1,182
4986	HS302	1	400	400		0	400
4987	NENAMEL-M	1	350	350	0.00	0	350
4987	CITIN	1	660	660	0.00	0	660
4987	YI1905	1	1,790	1,790	15.00	269	1,522
4988	CITIN	1	660	660	0.00	0	660
4988	K338	1	590	59C	0.00	0	590
4988	E8823	1	725	725	0.00	0	725
4988	AN2657-2.6	1	900	900	0.00	0	900
4989	F2902	2	790	1,580	15.00	237	1,343
4989	AN2657-2.6	1	900	900	0.00	0	900
4990	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4990	NBB351082	1	990	990	15.00	149	842
		16		15,010		1,309	13,701
28/04/2019							
4991	NU5444	2	3,390	6,780	15.00	1,017	5,763
4992	CITIN	2	660	1,320	0.00	0	1,320
4992	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
4993	T-118	1	990	990	15.00	149	842
4993	HS302	2	400	800	0.00	0	800
4994	NK2063	1	1,490	1,490	15.00	224	1,267
4994	D1837	1	725	725	15.00	109	616
4995	HS302	2	400	800		0	800

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4996	HP85	2	995	1,990	100.00	1,990	0
4997	D1837	2	725	1,450	100.00	1,450	0
4997	VG9282	2	250	500	100.00	500	0
		18		17,945		5,438	12,507
29/04/2019							
4998	YI1005	1	1,790	1,790	15.00	269	1,522
4998	A8088	1	400	400	0.00	0	400
4999	V-ELIZA	1	450	450	0.00	0	450
4999	A8088	1	400	400	0.00	0	400
4999	NT163344	1	350	350	0.00	0	350
5000	HRN	1	1,990	1,990	15.00	299	1,692
		6		5,380		567	4,813
30/04/2019							
5001	GO4750	1	3,950	3,950	15.00	593	3,358
5001	A1123	1	750	750	15.00	113	638
5001	CH4008	1	700	700	0.00	0	700
5002	E362	1	790	790	15.00	119	672
5002	C172	1	400	400	0.00	0	400
5003	A111	2	300	600	0.00	0	600
5004	T-118	2	990	1,980	15.00	297	1,683
5005	AN2657-2.6	1	900	900	0.00	0	900
		10		10,070		1,121	8,950
01/05/2019							
5006	SH7716	2	895	1,790	15.00	269	1,522
5007	NBB351082	1	990	990	15.00	149	842
5008	E362	2	790	1,580	15.00	237	1,343
5009	HP85	2	995	1,990	15.00	299	1,692
5010	CITIN	3	660	1,980	0.00	0	1,980
5010	AN2659	1	1,100	1,100	0.00	0	1,100
5011	NOS225	2	795	1,590	0.00	0	1,590
5012	CITIN	1	660	660	0.00	0	660
5013	NK72309	1	4,590	4,590	15.00	689	3,902
5013	CH4974	1	350	350	0.00	0	350
5014	AN2659	1	1,100	1,100	0.00	0	1,100
5015	CITIN	1	660	660	0.00	0	660
		18		18,380		1,641	16,739
02/05/2019							
5016	SHL266	-1	890	-890	0.00	0	-890
5016	HBL535	1	1,760	1,760		0	1,760
-						-	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5017	FL37620	1	850	850	15.00	128	723
5018	BLUSH-M	1	900	900	0.00	0	900
5018	BBCREAM	1	950	950	0.00	0	950
5018	MASCARA-AIOB	1	950	950	0.00	0	950
03/05/2019		4		4,520		128	4,393
5019	CITIN	1	660	660	0.00	0	660
5019	RUBY-B532		850	850		0	850
5020	RUBY-B532	 -1	850	-850		0	-850 -850
5020	CITIN	_ · 1	660	660			660
5020	T-118	1	990	990		149	842
5021	LL8920	 1	800	800		0	800
5021	HP85	1	995	995		149	846
5022	CITIN	 1	660	660			660
5023	DISCLOSUREF	1	1,175	1,175		0	1,175
5023	SBG382	1	1,240	1,240		186	1,054
5024	ES295	1	7,990	7,990		1,199	6,792
		9		15,170		1,682	13,488
04/05/2019				13,170		1,002	13,400
5025	CITIN	1	660	660	0.00	0	660
5026	CITIN	1	660	660	0.00	0	660
5027	A2445	2	300	600	0.00	0	600
5028	T-118	1	990	990	15.00	149	842
5029	PASSION	4	1,690	6,760	40.00	2,704	4,056
5029	A2445	2	300	600	0.00	0	600
5029	SH1373	2	350	700	0.00	0	700
		13		10,970		2,853	8,118
05/05/2019							
5030	E362	-1	790	-790	15.00	-119	-672
5030	GO6031	1	1,390	1,390	15.00	209	1,182
5031	ORCHID	2	1,150	2,300	15.00	345	1,955
5031	B6511	1	550	550	0.00	0	550
5031	V-ELIZA	1	450	450	0.00	0	450
5032	T-118	1	990	990	15.00	149	842
5033	E8823	1	725	725	15.00	109	616
5034	YI1905	2	1,790	3,580	15.00	537	3,043
5035	SH01-B	2	150	300	0.00	0	300
5036	AN3633	1	2,290	2,290	15.00	344	1,947
5036	G985	1	250	250	0.00	0	250

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**Discount** Amount Inv.# Design Number Quantity Rate **Amount** Dis (%) **Amount After Discount** 5036 B6511 1 550 550 0.00 0 550 5037 NBB351082 1 990 990 15.00 149 842 1 795 BN909 795 676 5038 15.00 119 2 5038 FL938 850 1,700 15.00 255 1,445 5038 SH2282 1 895 895 15.00 134 761 1 5038 FL37620 850 850 15.00 128 723 BN909 1 795 795 119 5039 15.00 676 1 5039 SH2282 895 895 15.00 134 761 1 672 5039 E3132 790 790 119 15.00 1 15.00 757 5040 SHL266 890 890 134 1 YI1905 1,790 1,790 269 1,522 5041 15.00 3 CITIN 0 1,980 5042 660 1,980 0.00 1 119 5043 BN909 795 795 15.00 676 2 5044 VG8292 200 400 0.00 0 400 1 5045 CITIN 660 660 0.00 0 660 1 750 0 750 5045 **BALCONY** 750 0.00 5046 NBB352073 1,190 1,190 15.00 179 1,012 1 1 DISCLOSURE 5047 1,100 1,100 0.00 0 1,100 34 29,850 3,429 26,421 06/05/2019 1 5048 NK9051 1,390 1,390 0.00 0 1,390 1 1,190 0 1,190 5048 NK3516 1,190 0.00 2 2,580 0 2,580 07/05/2019 CITIN 5049 660 2,640 0.00 0 2,640 1 1,190 0 5050 PR001 1,190 0.00 1,190 2 5051 CITIN 660 1,320 0.00 0 1,320 7 5,150 0 5,150 08/05/2019 5052 T-118 990 990 15.00 149 842 1 5052 GO6035 1,690 1,690 15.00 254 1,437 2 2,680 402 2,278 09/05/2019 5053 ZINNIA 1 1,250 1,250 15.00 188 1,063 1 0 5054 **NENAMEL-E** 300 300 0.00 300 1 NCA207 2,090 2,090 15.00 314 1,777 5055 1 5056 **PASSION** 1,690 1,690 676 1,014 40.00 1 5057 NCA207 2,090 2,090 0.00 0 2,090 5058 BALCONY 1 750 750 15.00 113 638

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5058	SHL266	1	890	890	15.00	134	757
		7		9,060	·	1,423	7,637
10/05/2019							
5059	CITIN	1	660	660	0.00	0	660
5060	NBB3581	2	1,490	2,980	15.00	447	2,533
5061	PJ002	1	700	700	15.00	105	595
		4		4,340	,	<u></u>	3,788
11/05/2019							
5062	NK676	1	2,250	2,250	15.00	338	1,913
5063	SH1373	 	350	2,230		0	2,100
5063	BN909	 1	795	795		0	795
5064	YI1005	່າ	1.790	3,580		537	3,043
5065	SBB1003		.,,,,,	2,340		351	1,989
5066	E362	1 1	2,340 790	790		119	672
5067	NBB3581	1 1	1,490	1,490		224	1,267
5068	ANGEL	າ	505	1,010		0	1,207
5000	ANGLL	15				··· <u>······</u> ····	
				14,355	•	1,568	12,788
12/05/2019							
5069	CITIN	1	660	660	0.00	0	660
5070	NBB3581	1	1,490	1,490		224	1,267
5070	CITIN	1	660	660		0	660
5071	HBL507	1	1,595	1,595	15.00	239	1,356
5072	CITIN	-1	660	-660		0	-660
5072	BN8125	1	950	950	0.00	0	950
5073	CITIN	1	660	660	0.00	0	660
		5		5,355		463	4,892
13/05/2019					•		
5074	T-118	1	990	990	15.00	149	842
5074	SH068	1	695	695	15.00	104	591
5074	LPENCIL	2	350	700	0.00	0	700
5074	BBCREAM	1	950	950	0.00	0	950
5075	T-118	1	990	990	15.00	149	842
5075	ANGEL	1	505	505	0.00	0	505
		7		4,830		401	4,429
14/05/2019				-	1		
5076	AN3607	1	1,690	1,690	40.00	676	1,014
5077	A1V3007	1	300	300		0	300
5078	SH2282	1	895	895		134	761
0070	3112202	•		070	10.00	134	701

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5079	PR001	1	1,190	1,190	0.00	0	1,190
5079	SH01-B	1	150	150	0.00	0	150
		99		6,825		1,200	5,625
<u>15/05/2019</u>					I		
5080	AN3607	1	1,690	1,690	15.00	254	1,437
		1		1,690		254	1,437
<u>16/05/2019</u>					:		
5081	NBB3581	2	1,490	2,980	15.00	447	2,533
5081	AN2659	1	1,100	1,100	0.00	0	1,100
		3		4,080	, 	447	3,633
<u>17/05/2019</u>					1		
5082	HBLHUL515	1	2,310	2,310	15.00	347	1,964
5082	GO6035	1	1,690	1,690	15.00	254	1,437
5082	AN2659	1	1,100	1,100	0.00	0	1,100
5083	ZINNIA	1	1,250	1,250	15.00	188	1,063
5083	T-118	1	990	990	15.00	149	842
5083	SH1373	1	350	350	0.00	0	350
5084	SHL266	1	890	890	15.00	134	757
5085	FBTN014	1	1,195	1,195	15.00	179	1,016
5086	F5121	3	650	1,950	0.00	0	1,950
		11		11,725		1,249	10,476
18/05/2019					i		
5087	HRN	2	1,990	3,980	15.00	597	3,383
5088	YI1700	1	1,990	1,990	15.00	299	1,692
5088	ORCHID	1	1,150	1,150	15.00	173	978
5089	GO6031	1	1,390	1,390	15.00	209	1,182
5089	SH8076	1	950	950	15.00	143	808
5090	AN3106	1	1,750	1,750	15.00	263	1,488
5090	RUBY-B532	2	850	1,700	15.00	255	1,445
5091	ORCHID	-1	1,150	-1,150	15.00	-173	-978
5091	YI1700	1	1,990	1,990	15.00	299	1,692
5092	NBB3581	1	1,490	1,490	15.00	224	1,267
5093	AN9518	1	3,590	3,590	15.00	539	3,052
5094	NK311	1	1,490	1,490	15.00	224	1,267
5095	BALCONY	1	750	750	15.00	113	638
5095	FL938	2	850	1,700	15.00	255	1,445
5095	H5280	1	450	450	0.00	0	450
5095	PJ002	1	700	700	0.00	0	700
5096	T-118	1	990	990	15.00	149	842

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5096	BN909	1	795	795	15.00	119	676
5096	SH1373	2	350	700	0.00	0	700
5096	H5280	1	450	450	0.00	0	450
5096	A1313	1	790	790	0.00	0	790
5097	GO6031	1	1,390	1,390	15.00	209	1,182
5097	LPENCIL	1	350	350	0.00	0	350
5098	FANTASY	1	1,550	1,550	15.00	233	1,318
5099	E3132	1	790	790	15.00	119	672
5099	A1313	1	790	790	15.00	119	672
19/05/2019		28		32,515		4,361	28,154
5100	NBB351082	1	990	990	15.00	149	842
5100	MF1501	1	1,120	1,120	15.00	168	952
5100	LPENCIL	1	350	350	0.00	0	350
5101	M&SMIX006	1	1,550	1,550	15.00	233	1,318
5101	VG159	1	400	400	0.00	0	400
5102	SBO350	1	3,160	3,160	15.00	474	2,686
5103	D18002	1	790	790	15.00	119	672
5103	FL938	1	850	850	15.00	128	723
5104	YI1905	1	1,790	1,790	15.00	269	1,522
5105	PR001	1	1,190	1,190	0.00	0	1,190
5106	E241	1	895	895	0.00	0	895
5106	F5121	1	650	650	0.00	0	650
5106	BN909	1	795	795	0.00	0	795
5106	BRA200	1	850	850	0.00	0	850
5106	NENAMEL-E	1	300	300	0.00	0	300
5106	T-118	1	990	990		0	990
5107	SH8076	1	950	950	15.00	143	808
5107	A1123	1	750	750		113	638
5107	J8315	1	590	590		89	502
5107	HS302	1	400	400		0	400
5108	YI1905	1	1,790	1,790		269	1,522
5109	FL938	1	850	850		128	723
5109	SH8076	1	950	950		143	808
5110	NBB351082	· 2	990	1,980		297	1,683
5111	CITIN	2	660	1,320		0	1,320
5112	SH8076	1	950	950		143	808
0.12	0.10070	 28		·- <u></u>		··· <u>······</u> ···	
<u>20/05/2019</u>				27,200	,	2,859	24,341
5113	T-118	1	990	990	15.00	149	842

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5113	C172	1	400	400	0.00	0	400
5114	TR7681	1	1,850	1,850		278	1,573
5115	GO6000	1	1,490	1,490		224	1,267
5115	BN8125	2	950	1,900	15.00	285	1,615
5115	SH1373	1	350	350	0.00	0	350
5115	CH4008	1	700	700		0	700
5115	AN2657-2.6	1	900	900	0.00	0	900
5115	V-ELIZA	1	450	450		0	450
5115	ZINNIA	1	1,250	1,250	15.00	188	1,063
5115	LAUREL	1	1,250	1,250		188	1,063
5115	GO4725	1	2,490	2,490		374	2,117
5115	HFO	1	2,090	2,090		314	1,777
5115	NK697	1	1,950	1,950		0	1,950
5116	H5280	3	450	1,350		0	1,350
5116	A111	1	300	300	0.00	0	300
5116	F5121	1	650	650	0.00	0	650
		20		20,360		1,997	18,364
21/05/2019							
5117	MF1501	1	1,120	1,120	15.00	168	952
5118	CITIN	1	660	660		0	660
5119	CITIN	2	660	1,320		0	1,320
5120	BUNTY	 1	1,090	1,090		164	927
5120	BJ61305	1	2,900	2,900		435	2,465
0.20		6		7,090	,	767	6,324
00/05/0040				7,090		707	0,324
22/05/2019					45.00	212	
5121	YI1005	1	1,790	1,790		269	1,522
5121	GO6035	1	1,690	1,690		254	1,437
5121	T-118	1	990	990		149	842
5121	LS384BIG	<u>1</u>	3,390	3,390		509	2,882
5122	CITIN	2	660	1,320		0	1,320
5123	YI1905	1 	1,790	1,790		269	1,522
5124	CITIN	3	660	1,980	0.00	0	1,980
		10		12,950		1,448	11,503
23/05/2019							
5125	YI1905	2	1,790	3,580	15.00	537	3,043
5126	SH1373	3	350	1,050	0.00	0	1,050
5126	NBB351082	1	990	990	15.00	149	842
5127	SH784B	1	890	890	15.00	134	757
5127	LPENCIL-S	1	350	350	0.00	0	350

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1	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5128	MF1501	1	1,120	1,120	15.00	168	952
5128	F5121	1	650	650	15.00	98	553
5129	BN8125	2	950	1,900	30.00	570	1,330
5129	D1837	2	725	1,450	30.00	435	1,015
5129	A1313	1	790	790	30.00	237	553
		15		12,770		2,327	10,444
24/05/2019					1		
5130	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
5131	T-118	1	990	990	15.00	149	842
5132	T-118	1	990	990	15.00	149	842
		44		4,180	<del>,</del>	297	3,883
25/05/2019					i I		
5133	YI1005	2	1,790	3,580	15.00	537	3,043
5134	YI1005	1	1,790	1,790	15.00	269	1,522
5134	CITIN	3	660	1,980	0.00	0	1,980
5135	BN909	-1	795	-795	0.00	0	-795
5135	C186	3	350	1,050	0.00	0	1,050
5136	PR001	1	1,190	1,190	0.00	0	1,190
5137	GO6031	-1	1,390	-1,390	15.00	-209	-1,182
5137	D6005	1	890	890	15.00	134	757
5137	HS302	1	400	400	0.00	0	400
5138	ITMIX	1	3,290	3,290	15.00	494	2,797
5139	T-118	-1	990	-990	15.00	-149	-842
5139	BN909	-1	795	-795	15.00	-119	-676
5139	A1313	-1	790	-790	0.00	0	-790
5139	NK2012	1	1,990	1,990		299	1,692
5139	RUBY-B532	1	850	850		0	850
5140	D6005	1	890	890	15.00	134	757
5141	E3593	2	725	1,450	15.00	218	1,233
5141	SHL266	1	890	890	15.00	134	757
5142	FOUNDATION-CU	1	1,900	1,900	0.00	0	1,900
		15		17,380	,	1,739	15,641
26/05/2019							
5143	NBB351082	1	990	990	0.00	0	990
5144	CITIN	1	660	660	0.00	0	660
5145	GO6000	1	1,490	1,490	15.00	224	1,267
5146	GO4705	1	2,490	2,490	15.00	374	2,117
5147	SH784B	1	890	890		134	757
5147	D1837	1	725	725		109	616

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5148	SH8076	1	950	950	15.00	143	808
5149	SB1805	1	2,345	2,345	15.00	352	1,993
		8		10,540		1,334	9,207
27/05/2019							
5150	A8012	2	500	1,000	0.00	0	1,000
5151	YI1005	1	1,790	1,790	15.00	269	1,522
5151	GO6031	1	1,390	1,390	15.00	209	1,182
5151	T-118	1	990	990	15.00	149	842
5152	HHSFO581	1	1,995	1,995	15.00	299	1,696
5152	NBB3581	1	1,490	1,490	15.00	224	1,267
5152	AN2659	1	1,100	1,100	0.00	0	1,100
5153	AN2657-2.6	1	900	900	0.00	0	900
5154	CITIN	1	660	660	0.00	0	660
5155	SH1373	1	350	350	0.00	0	350
5155	EPENCIL	1	450	450	0.00	0	450
5156	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
28/05/2019		14		14,315		1,148	13,167
5157	PC4563PU	1	3,350	3,350	40.00	1,340	2,010
5158	FL938	1	850	850	15.00	128	723
5159	GO4740	1	3,950	3,950	15.00	593	3,358
5160	BN8125	2	950	1,900	15.00	285	1,615
5161	D1837	1	725	725	15.00	109	616
5162	TS230627	1	1,990	1,990	0.00	0	1,990
5162	NBB351082	1	990	990	15.00	149	842
5163	CITIN	2	660	1,320	0.00	0	1,320
5164	NBB351082	1	990	990	15.00	149	842
5164	A111	1	400	400	0.00	0	400
5165	T-118	1	990	990	15.00	149	842
5165	SH1373	1	350	350	0.00	0	350
5166	CITIN	1	660	660	0.00	0	660
5166	LSTICK-ML	1	1,150	1,150	20.00	230	920
5166	LSTICK-E	1	750	750	20.00	150	600
				700	20.00	140	560
5166	LPENCIL	2	350	700	20.00	110	
		2 1	350 300	300		0	300
5166	LPENCIL	2 1 1					
5166 5166	LPENCIL NKNSP011	2 1 1 1	300	300	0.00		725
5166 5166 5167	LPENCIL NKNSP011 E8823	2 1 1 1	300 725	300 725	0.00	0	725 505
5166 5166 5167 5167	LPENCIL NKNSP011 E8823 ANGEL	2 1 1 1 1	300 725 505	300 725 505	0.00 0.00 0.00 0.00	0	300 725 505 725 890

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5168	CH4008	1	700	700	0.00	0	700
5169	DISCLOSURE	3	1,100	3,300	0.00	0	3,300
5170	GO6000	1	1,490	1,490	15.00	224	1,267
5170	D6005	1	890	890	15.00	134	757
29/05/2019		31		31,315		3,776	27,539
5171	NBB351082	1	990	990	15.00	149	842
5171	RUBY-B532	1	850	850		128	723
5172	T-118	1	990	990		149	842
5173	D1837	1	725	725	15.00	109	616
5174	CITINLUXURY	1	840	840	0.00	0	840
5174	CITIN	2	660	1,320		0	1,320
5175	NK0095	1	4,690	4,690		704	3,987
5175	HRN	1	1,990	1,990	15.00	299	1,692
5176	YI1005	1	1,790	1,790	15.00	269	1,522
		10		14,185		1,804	12,381
30/05/2019							
5177	NU5355	1	8,690	8,690	15.00	1,304	7,387
5177	PASSION	1	1,690	1,690	40.00	676	1,014
5178	YI1005	1	1,790	1,790	15.00	269	1,522
5179	NK681	1	3,250	3,250	15.00	488	2,763
5180	HBLHUL515	1	2,310	2,310	15.00	347	1,964
5180	FLASSORT594	1	1,450	1,450	15.00	218	1,233
5181	CITIN	1	660	660	0.00	0	660
5181	T-118	1	990	990	15.00	149	842
5182	ANGEL	2	505	1,010	0.00	0	1,010
5183	NENAMEL-M	1	350	350	0.00	0	350
5184	GO6031	1	1,390	1,390	15.00	209	1,182
5184	B6511	1	550	550	0.00	0	550
5185	HBL537	1	1,920	1,920	15.00	288	1,632
5185	GO6031	1	1,390	1,390	15.00	209	1,182
5185	A2448	2	300	600	0.00	0	600
5186	GO4725	1	2,490	2,490	0.00	0	2,490
		18		30,530		4,153	26,377
31/05/2019							
5187	ZINNIA	1	1,250	1,250	15.00	188	1,063
5188	NK72309	1	4,590	4,590	15.00	689	3,902
5189	ORCHID	1	1,150	1,150	15.00	173	978
5190	YI1005	1	1,790	1,790	15.00	269	1,522

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5190	CITIN	1	660	660	0.00	0	660
5191	CITIN	1	660	660	0.00	0	660
5192	E3593	1	725	725		0	725
5193	NK677	1	2,250	2,250		338	1,913
5194	CITIN	1	660	660	0.00	0	660
5195	BJ61305	4	2,900	11,600	15.00	1,740	9,860
5195	B6511	1	550	550	0.00	0	550
5196	GO4725	1	2,490	2,490	15.00	374	2,117
5196	ZINNIA	1	1,250	1,250	15.00	188	1,063
5196	B6511	1	550	550	0.00	0	550
5197	GO6000	1	1,490	1,490	0.00	0	1,490
5197	FL119	1	890	890	0.00	0	890
5198	ZINNIA	-1	1,250	-1,250	15.00	-188	-1,063
5198	GO4705	1	2,490	2,490	15.00	374	2,117
5199	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
5200	CITIN	2	660	1,320	0.00	0	1,320
5201	NK5047	1	1,390	1,390	15.00	209	1,182
5202	FANTASY	1	1,550	1,550	0.00	0	1,550
5202	NBB351082	1	1,090	1,090	0.00	0	1,090
5202	AN3229	1	1,650	1,650	0.00	0	1,650
5202	AN3592-7	1	1,750	1,750	0.00	0	1,750
5203	BJ61305	1	2,900	2,900	15.00	435	2,465
5204	GO6000	-1	1,490	-1,490	15.00	-224	-1,267
5204	GO4530	1	2,590	2,590	15.00	389	2,202
5205	TS230627	1	1,990	1,990	0.00	0	1,990
5206	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
5207	CITIN	1	660	660	0.00	0	660
5208	NBB352073	1	1,190	1,190	15.00	179	1,012
5209	CITIN	1	660	660	0.00	0	660
01/04/2010		33		53,245	   	5,129	48,117
01/06/2019	DD001	1	1 100	1 100	0.00	0	1 100
5210	PR001	I	1,190	1,190		0	1,190
5211	AN3698	1	1,990	1,990		299	1,692
5212	CITIN	2	660	1,320		0	1,320
5213	AN3229	1	1,650	1,650		248	1,403
5214	YI1905	1	1,790	1,790		269	1,522
5214	AN3125	1	1,690	1,690		254	1,437
5214	AN2659	1	1,100	1,100		0	1,100
5215	AN2657-2.6	2	900	1,800		0	1,800
5215	MF1202	2	870	1,740	0.00	0	1,740

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5216	YI1005	2	1,790	3,580	15.00	537	3,043
5217	NBB351082	3	1,090	3,270	0.00	0	3,270
5218	E1899	1	950	950	15.00	143	808
5219	ANGEL	1	505	505	0.00	0	505
5220	NBB351082	1	1,090	1,090	0.00	0	1,090
5221	HBLHUL508	1	2,145	2,145	15.00	322	1,823
5221	HBLN543	1	1,740	1,740	15.00	261	1,479
5221	NBB351082	2	1,090	2,180	0.00	0	2,180
5221	MF1501	1	1,120	1,120	0.00	0	1,120
5221	LSTICK-E	2	750	1,500	0.00	0	1,500
5221	YI1915	1	2,390	2,390	15.00	359	2,032
5222	CITIN	3	660	1,980	0.00	0	1,980
5223	YI1005	1	1,790	1,790	15.00	269	1,522
5223	T-118	1	990	990	0.00	0	990
5223	CITIN	1	660	660	0.00	0	660
5224	DISCLOSURE	2	1,100	2,200	0.00	0	2,200
5225	E3593	1	725	725	15.00	109	616
5226	SH1373	1	350	350	0.00	0	350
						3,066	
<u>2/06/2019</u> 5227	F5121	1	650	43,435	15 00		40,369
5227	F5121	1	650 725	650	15.00	98	553
5227 5228	E8823	1 1	725	650 725	15.00	98	553 616
5227 5228 5229	E8823 FL938	1 1 1	725 850	650 725 850	15.00 15.00	98 109 128	553 616 723
5227 5228 5229 5230	E8823 FL938 FLASSORT594	1 1 1	725 850 1,450	650 725 850 1,450	15.00 15.00 15.00	98 109 128 218	553 616 723 1,233
5227 5228 5229 5230 5231	E8823 FL938 FLASSORT594 BN8125	1 1 1 1 2	725 850 1,450 950	650 725 850 1,450 1,900	15.00 15.00 15.00 15.00	98 109 128 218 285	553 616 723 1,233 1,615
5227 5228 5229 5230 5231 5232	E8823 FL938 FLASSORT594 BN8125 NBB351082	1 1 1 1 2 1	725 850 1,450 950 1,090	650 725 850 1,450 1,900 1,090	15.00 15.00 15.00 15.00 0.00	98 109 128 218 285 0	553 616 723 1,233 1,615 1,090
5227 5228 5229 5230 5231 5232 5233	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005	1 1 1 1 2 1 -1	725 850 1,450 950 1,090 1,790	650 725 850 1,450 1,900 1,090 -1,790	15.00 15.00 15.00 15.00 0.00 15.00	98 109 128 218 285 0	553 616 723 1,233 1,615 1,090 -1,522
5227 5228 5229 5230 5231 5232 5233 5233	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN	1 1 1 2 1 1 2 1 1 2 1 1 1 1 2 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660	650 725 850 1,450 1,900 1,090 -1,790 1,320	15.00 15.00 15.00 15.00 0.00 15.00 0.00	98 109 128 218 285 0 -269	553 616 723 1,233 1,615 1,090 -1,522 1,320
5227 5228 5229 5230 5231 5232 5233 5233 5233	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN HRN	1 1 1 2 1 -1 2 1	725 850 1,450 950 1,090 1,790 660 1,990	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990	15.00 15.00 15.00 15.00 0.00 15.00 0.00	98 109 128 218 285 0	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN HRN GP532	1 1 1 1 2 1 -1 2 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00	98 109 128 218 285 0 -269	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 Y11005 CITIN HRN GP532 A1313	1 1 1 1 2 1 -1 2 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00	98 109 128 218 285 0 -269	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NB8351082 Y11005 CITIN HRN GP532 A1313 J8315	1 1 1 2 1 -1 2 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN HRN GP532 A1313 J8315 HP85	1 1 1 1 2 1 -1 2 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 0	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234 5234 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 Y11005 CITIN HRN GP532 A1313 J8315 HP85 NK0069	1 1 1 1 2 1 -1 2 1 1 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590 995 3,990	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590 995 3,990	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 0 0	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590 995 3,990
5227 5228 5229 5230 5231 5232 5233 5233 5233 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NB8351082 Y11005 CITIN HRN GP532 A1313 J8315 HP85 NK0069 BALCONY	1 1 1 2 1 -1 2 1 1 1 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590 995 3,990 750	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590 995 3,990 750	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 0 113	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590 995 3,990 638
5227 5228 5229 5230 5231 5232 5233 5233 5234 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN HRN GP532 A1313 J8315 HP85 NK0069 BALCONY BN909	1 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590 995 3,990 750 795	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590 995 3,990 750 795	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 1113	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590 995 3,990 638 795
5227 5228 5229 5230 5231 5232 5233 5233 5234 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NB8351082 Y11005 CITIN HRN GP532 A1313 J8315 HP85 NK0069 BALCONY BN909 NENAMEL-E	1 1 1 2 1 -1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590 995 3,990 750 795 300	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590 995 3,990 750 795	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 113 0 0	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590 995 3,990 638 795 300
5227 5228 5229 5230 5231 5232 5233 5233 5234 5234 5234 5234 5234	E8823 FL938 FLASSORT594 BN8125 NBB351082 YI1005 CITIN HRN GP532 A1313 J8315 HP85 NK0069 BALCONY BN909	1 1 1 1 2 1 -1 2 1 1 1 1 1 1 1 1 1 1 1 1	725 850 1,450 950 1,090 1,790 660 1,990 800 790 590 995 3,990 750 795	650 725 850 1,450 1,900 1,090 -1,790 1,320 1,990 800 790 590 995 3,990 750 795	15.00 15.00 15.00 15.00 0.00 15.00 0.00 15.00 0.00 0	98 109 128 218 285 0 -269 0 299 0 0 0 1113	553 616 723 1,233 1,615 1,090 -1,522 1,320 1,692 800 790 590 995 3,990 638 795

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
03/06/2019							
5239	E8823	1	725	725	0.00	0	725
5239	RUBY-B532	1	850	850	15.00	128	723
5240	FL938	2	850	1,700	15.00	255	1,445
5240	PR001	1	1,190	1,190	0.00	0	1,190
5241	T-118	1	990	990	15.00	149	842
5242	FL938	1	850	850	15.00	128	723
5243	FL938	-1	850	-850	15.00	-128	-723
5243	FLASSORT594	1	1,450	1,450	15.00	218	1,233
5244	BBCREAM	1	950	950	0.00	0	950
5244	PPOWDER	1	1,350	1,350	0.00	0	1,350
5245	PR001	1	1,190	1,190	0.00	0	1,190
5246	BUNTY	2	1,090	2,180	15.00	327	1,853
5246	AN2659	1	1,100	1,100	0.00	0	1,100
5246	TS230627	1	1,990	1,990	0.00	0	1,990
5246	ELINER-LB	1	900	900	0.00	0	900
5247	CITIN	2	660	1,320	0.00	0	1,320
5248	BN8125	1	950	950	15.00	143	808
5248	CITIN	1	660	660	0.00	0	660
5249	H060	1	790	790	40.00	316	474
		20		20,285		1,534	18,751
04/06/2019					•	.,,,,,	
5250	BN909	1	795	795	0.00	0	795
5250	FL938	ا 1	850	850		 0	850
		1 1					
5251	BUNTY	1 1	1,090	1,090		164	927
5252	ANGEL	l	505	505		0	505
5253	LSTICK-E	l 1	750	750		0	750
5253	LSTICK-M	I	850	850		0	850
5254	PR001	1	1,190	1,190		0	1,190
5255	E3593	1	725	725		109	616
5256	CITIN	1	660	660		0	660
5257	TR7681	1	1,850	1,850		278	1,573
5257	MF1501	1	1,120	1,120	0.00	0	1,120
5257	A8088	1	400	400	0.00	0	400
5257	LPENCIL-S	1	350	350		0	350
5258	E3593	1	725	725	15.00	109	616
5259	PR001	1	1,190	1,190	0.00	0	1,190
5260	F5121	1	650	650	15.00	98	553
5261	E1899	1	950	950	15.00	143	808
5262	RUBY-B532	1	850	850	15.00	128	723

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5262	BBCREAM	1	950	950	0.00	0	950
5263	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
5264	BALCONY	1	950	950	15.00	143	808
5265	E3593	1	725	725	15.00	109	616
5265	SH1373	1	350	350	0.00	0	350
5266	SH1373	2	350	700		0	700
5267	NL1370	1	6,590	6,590		989	5,602
5267	NU5521	1	4,990	4,990	15.00	749	4,242
5267	VG9282	1	250	250		0	250
5268	ORCHID	1	1,150	1,150		0	1,150
5269	FLASSORT594	1	1,450	1,450	15.00	218	1,233
5270	NK72309	1	4,590	4,590	15.00	689	3,902
5270	NK5047	1	1,390	1,390	15.00	209	1,182
5270	SH1373	1	350	350	0.00	0	350
5271	E3593	-2	725	-1,450	15.00	-218	-1,233
5271	SH784B	-1	890	-890	15.00	-134	-757
5271	HBLP1000	1	1,740	1,740	15.00	261	1,479
5271	FL938	1	850	850	15.00	128	723
5271	M&SMIX006	1	1,550	1,550	15.00	233	1,318
5272	A8088	1	400	400	0.00	0	400
5273	CITIN	1	660	660		0	660
5274	BN909	1	795	795		119	676
5275	AN2657-2.6	1	900	900	0.00	0	900
5276	AN3697	1	1,890	1,890	15.00	284	1,607
5276	NBB351082	2	1,090	2,180	0.00	0	2,180
5276	DISCLOSURE	1	1,100	1,100	0.00	0	1,100
5276	E3593	1	725	725	0.00	0	725
5277	NBB351082	2	1,090	2,180	0.00	0	2,180
5277	BUNTY	1	1,090	1,090	15.00	164	927
5277	F5121	1	650	650	15.00	98	553
5278	VG9282	2	250	500	0.00	0	500
5279	CITIN	1	660	660	0.00	0	660
		49		56,565		5,063	51,503
7/06/2019					•		
5280	HBLHUL533	1	2,310	2,310	15.00	347	1,964
5280	HBL537	1	1,920	1,920	15.00	288	1,632
5281	E1899	1	950	950	15.00	143	808
5281	CH4551	1	450	450	0.00	0	450
5282	BALCONY	1	950	950	15.00	143	808
5283	NBB351082	2	1,090	2,180	0.00	0	2,180

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5284	CITIN	2	660	1,320	0.00	0	1,320
5284	B3052	1	500	500	0.00	0	500
5285	D6005	1	890	890	15.00	134	757
5286	HP85	1	995	995	15.00	149	846
5287	AN3698	1	1,990	1,990	15.00	299	1,692
5288	NK2063	1	1,490	1,490	15.00	224	1,267
5289	BN909	1	795	795	15.00	119	676
		15		16,740		1,844	14,897
08/06/2019							
5290	GO6031	1	1,390	1,390	15.00	209	1,182
5291	SH784B	1	890	890	15.00	134	757
5292	NK5047	1	1,390	1,390	15.00	209	1,182
5293	NBB351082	3	1,090	3,270		0	3,270
5294	YI1005	1	1,790	1,790		269	1,522
5294	T-118	1	990	990		0	990
5294	A8012	1	500	500		0	500
5294	MF1202	1	870	870			870
5295	BN909	1	795	795	15.00	119	676
5296	ORCHID	1	1,150	1,150		0	1,150
5296	ANGEL	1	505	505	0.00		505
5297	NK72309	1	4,590	4,590		689	3,902
5297	NCA207	1	2,090	2,090		0	2,090
5297	BN909	3	795	2,385	15.00	358	2,027
5298	TS230627	1	1,990	1,990		0	1,990
		 19	.,,,,,	24,595		<u></u> 1,985	22,611
00/0//2010				24,393		1,765	22,011
09/06/2019	NDDOS4000	•	1 000	0.400	0.00	•	0.400
5299	NBB351082	2	1,090	2,180		0	2,180
5300	NBB351082	1	1,090	1,090		0	1,090
5301	DISCLOSUREF	1	1,175	1,175 	0.00	<u> </u>	1,175 
		4		4,445		0	4,445
10/06/2019							
5302	E3132	1	790	790	15.00	119	672
5302	ORCHID	1	1,150	1,150	15.00	173	978
5303	YI1005	1	1,790	1,790	15.00	269	1,522
5304	NBB351082	1	1,090	1,090	0.00	0	1,090
5305	AN2659	1	1,100	1,100	0.00	0	1,100
5305	AN2657-2.6	1	900	900	0.00	0	900
5306	NU4485	1	3,290	3,290	15.00	494	2,797
5307	NBB351082	2	1,090	2,180	0.00	0	2,180

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5308	YI1700	1	1,990	1,990	15.00	299	1,692
5308	YI1915	1	2,390	2,390	15.00	359	2,032
5309	FL938	1	850	850	15.00	128	723
5309	E1899	1	950	950	15.00	143	808
5310	BALCONY	1	950	950	15.00	143	808
5311	NK5047	1	1,390	1,390	0.00	0	1,390
11/06/201 <u>9</u>		15		20,810		2,123	18,688
5312	GO6000	1	1,490	1,490	0.00	0	1,490
5312	BN909	 1	795	795			795
5312	BN8125	 1	950	950		143	808
5313	SH904	1	 895	 895		0	895
5313	E8089	1	895	 895		0	 895
5314	LSTICK-M	1	850	 850		0	850
5315	NBB351082	3	1,090	3,270		0	3,270
5316	NBB351082	1	1,090	1,090		0	1,090
5317	YI1905	1	1,790	1,790		269	1,522
5317	NBB351082	3	1,090	3,270		0	3,270
5317	CITIN	2	660	1,320		0	1,320
5318	HBLN543	 1	1,740	1,740		261	1,479
5319	FLASSORT594	1	1,450	1,450		0	1,450
5319	HBLHUL515	2	2,310	4,620		0	4,620
5319	HBL537	1	1,920	1,920		0	1,920
5319	H5280	1	450	450		0	450
5319	ITMIX	1	3,290	3,290		0	3,290
5320	HBLHUL533	1	2,310	2,310		347	1,964
5321	NK9051	1	1,390	1,390		0	1,390
5321	E3593	2	725	1,450		0	1,450
5321	NK677	1	2,250	2,250		338	1,913
5322	NENAMEL-E	1	300	300		0	300
5323	CITIN	2	660	1,320	0.00	0	1,320
5324	FL938	1	850	850		0	850
5324	BN909	1	795	795	0.00	0	795
5324	LPENCIL	2	350	700		0	700
5325	NU4485	1	3,290	3,290		494	2,797
5326	NCA207	1	2,090	2,090		314	1,777
	-	37		46,830	,	2,163	44,667
12/06/2019				.0,030		2,100	77,007
5327	NT163344	1	350	350	0.00	0	350
5328	EPENCIL	1	450	450	0.00	0	450

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5329	FANTASY	1	1,550	1,550	15.00	233	1,318
5330	AN3697	1	1,890	1,890	15.00	284	1,607
5331	MF1501	1	1,120	1,120	15.00	168	952
5332	YI1905	1	1,790	1,790	15.00	269	1,522
5332	NK2063	1	1,490	1,490	15.00	224	1,267
5333	FL938	1	850	850	15.00	128	723
5334	SH9332	1	750	750	40.00	300	450
5335	RUBY-B532	1	850	850	15.00	128	723
5336	NBB351082	1	1,090	1,090		0	1,090
5337	MF34313	1	1,790	1,790	15.00	269	1,522
5337	E1899	1	725	725	15.00	109	616
5338	TS230627	1	1,990	1,990	0.00	0	1,990
5338	LAUREL	1	1,250	1,250	40.00	500	750
5338	A2448	1	300	300	0.00	0	300
5339	TR7681	1	1,850	1,850	15.00	278	1,573
5340	TS230627	2	1,990	3,980	0.00	0	3,980
5340	NK8783	1	950	950		143	808
5340	A1313	1	790	790	0.00	0	790
5341	RUBY-B532	1	850	850	15.00	128	723
5341	AN2659	1	1,100	1,100	0.00	0	1,100
5341	T-118	1	990	990		149	842
5342	AN3125	2	1,690	3,380	0.00	0	3,380
5343	AN2659	1	1,100	1,100	0.00	0	1,100
		27		33,225		3,304	29,921
3/06/2019					-		
5344	AN2659	1	1,100	1,100	0.00	0	1,100
5345	E3593	-1	725	-725	15.00	-109	-616
5345	AN3106	1	1,750	1,750	15.00	263	1,488
5346	SHL266	1	890	890	15.00	134	757
5346	J8315	1	590	590		0	590
5346	SH1373	2	350	700	0.00	0	700
5347	NBB351082	1	1,090	1,090	0.00	0	1,090
5348	FL938	1	850	850	15.00	128	723
5348	B3052	1	500	500	0.00	0	500
5349	BO8002	1	3,590	3,590	15.00	539	3,052
5349	GO4530	1	2,590	2,590	15.00	389	2,202
5349	SH8076	1	950	950	15.00	143	808
5349	BN909	1	795	795	0.00	0	795
5349	NBB351082	1	1,090	1,090	0.00	0	1,090
5350	CITIN		690	690	0.00	 0	690

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		14		16,450		1,484	14,966
14/06/2019					•		
5351	HBLN543	1	1,740	1,740	15.00	261	1,479
5352	YI1005	1	1,790	1,790	15.00	269	1,522
5352	YI1700	1	1,990	1,990	15.00	299	1,692
5353	NK1036	1	1,390	1,390	15.00	209	1,182
5353	ELINER-LB	1	900	900	0.00	0	900
5354	NBB351082	3	1,090	3,270	0.00	0	3,270
5354	A2445	1	300	300	0.00	0	300
5355	CITIN	2	690	1,380	0.00	0	1,380
5356	PASSION	1	1,690	1,690	40.00	676	1,014
5357	SBB1003	1	2,340	2,340	15.00	351	1,989
5358	YI1005	1	1,790	1,790	0.00	0	1,790
5359	E3593	1	725	725	0.00	0	725
5360	GO6035	1	1,690	1,690	15.00	254	1,437
5361	DV2574	1	2,890	2,890	15.00	434	2,457
5361	T200211	1	3,290	3,290	15.00	494	2,797
5362	AN3698	1	1,990	1,990	15.00	299	1,692
5362	AN3697	1	1,890	1,890	15.00	284	1,607
5362	AN3592-7	1	1,750	1,750	15.00	263	1,488
5363	NBB351082	-1	1,090	-1,090	0.00	0	-1,090
5363	CITINLUXURY	1	875	875	0.00	0	875
5363	E1899	1	725	725	15.00	109	616
5364	SH784B	1	890	890	15.00	134	757
5365	AN3698	1	1,990	1,990	15.00	299	1,692
5365	TS230627	1	1,990	1,990	0.00	0	1,990
5366	AN3229	 1	1,650	1,650		248	1,403
5366	NBB351082	2	1,090	2,180		0	2,180
5366	AN2659	1	1,100	1,100		0	1,100
5366	AN2657-2.6	1	900	900		0	900
	250. 2.0	30		44,015		4,877	39,138
<u>15/06/2019</u>				44,015	•	4,677	37,130
5367	ORCHID	1	1,150	1,150	15.00	173	978
5367	CH4462	1	550	550	0.00	0	550
5368	VG9282	1	250	250		0	250
5368	A1313	1	790	790	0.00	0	790
5369	CITIN	1	690	690		0	690
5370	ITMIX	1	3,290	3,290		987	2,303
5371	DISCLOSURE	1	1,150	1,150		0	1,150
5372	ANGEL	1	535	535		0	535

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5373	NBB351082	2	1,090	2,180	0.00	0	2,180
5374	ORCHID	1	1,150	1,150	15.00	173	978
5375	FL983	1	850	850	15.00	128	723
5376	BN909	1	795	795	0.00	0	795
6/06/2019		13		13,380		1,460	11,921
5377	SBD6018	1	3,115	3,115	15.00	467	2,648
5377	NBB351082	3	1,090	3,270	15.00	491	2,780
5377	SH1373	4	350	1,400	0.00	0	1,400
5378	SBD6018	1	3,115	3,115	15.00	467	2,648
5378	NBB351082	3	1,090	3,270	0.00	0	3,270
5378	SH1373	4	350	1,400	0.00	0	1,400
5378	LSTICK-M	1	850	850	0.00	0	850
5379	SBD6018	-1	3,115	-3,115		-467	-2,648
5379	NBB351082	-3	1,090	-3,270	15.00	-491	-2,780
5379	SH1373	-4	350	-1,400	0.00	0	-1,400
5380	SH01-B	1	150	150	0.00	0	150
5381	D6005	1	890	890		134	757
5381	A8070	1	400	400	0.00	0	400
5382	SH1373	1	350	350		0	350
5383	J8315	2	590	1,180		0	1,180
5384	NBB351082	1	1,090	1,090		0	1,090
5385	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
5386	YI1700	1	1,990	1,990	15.00	299	1,692
5386	TS230627	1	1,990	1,990	0.00	0	1,990
5387	HBL537	1	1,920	1,920	15.00	288	1,632
5387	GO6035	1	1,690	1,690	15.00	254	1,437
5387	BN8125	1	950	950	15.00	143	808
5387	A8012	1	500	500	0.00	0	500
5387	A8070	3	400	1,200		0	1,200
5387	NBB351082	1	1,090	1,090		0	1,090
5388	E1899	1	725	725	0.00	0	725
		28		25,925		1,583	24,342
7/06/2019 5389	YI1005	1	1,790	-1,790	15.00	-269	-1,522
5389	CITIN	3	690	2,070			2,070
5390	CITIN	ა 1	690	2,070 690		0 0	690
5390	YI1700	l 1	1,990	1,990		299	1,692
		l 1					
5391	VG9282	1	250	250		0	250  535
5392	ANGEL	1	535	535	0.00	0	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5393	AN3698	1	1,990	1,990	15.00	299	1,692
5393	CHERRY	1	1,750	1,750	15.00	263	1,488
5393	ZINNIA	1	1,250	1,250	0.00	0	1,250
5393	FANTASY	1	1,550	1,550	15.00	233	1,318
5394	BN8125	1	950	950	15.00	143	808
5394	NBB351082	1	1,090	1,090	0.00	0	1,090
5394	E3593	1	725	725	15.00	109	616
8/06/2019		13		13,050		1,075	11,975
5395	SH068	1	695	695	15.00	104	591
5395	YI1005	1	1,790	1,790	15.00	269	1,522
5395	AN2659	1	1,100	1,100	0.00	0	1,100
5395	PR001	1	1,190	1,190	0.00	0	1,190
5396	NBB351082	1	1,090	1,090	0.00	0	1,090
5396	ANGEL	1	535	535		0	535
5396	J8315	1	590	590	0.00	0	590
5396	A8070	2	400	800	0.00	0	800
5396	T-118	1	990	990	15.00	149	842
5397	T-118	1	990	990	15.00	149	842
5398	D6005	1	890	890	15.00	134	757
5399	SH1373	1	350	350		0	350
5400	CITIN	2	690	1,380		0	1,380
5401	FANTASY	1	1,550	1,550	0.00	0	1,550
5402	CITIN	2	690	1,380	0.00	0	1,380
5402	FANTASY	1	1,550	1,550	0.00	0	1,550
		19		16,870		803	16,067
<u>19/06/2019</u>							
5403	AN3697	1	1,890	1,890	15.00	284	1,607
5403	BALCONY	1	950	950	15.00	143	808
5404	DISCLOSURE	1	1,150	1,150	0.00	0	1,150
5405	VG9282	3	250	750	0.00	0	750
5405	AN2659	1	1,100	1,100	0.00	0	1,100
<u>20/06/2019</u>		7		5,840		426	5,414
5406	BALCONY	<sub>-</sub> 1	950	-950	15.00	-143	-808
5406	YI1005	- 1 1 1	1,790	-750 1,790		269	1,522
5407	LAUREL	1 1	1,750	1,790		500	750
5408	NCA207	1 1	2,090	2,090		0	2,090
5408	AN3229	<u>'</u> 1	1,650	1,650		248	1,403

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**Discount** Amount Inv.# Design Number Quantity Rate **Amount** Dis (%) **Amount After Discount** 269 5409 YI1005 1 1,790 1,790 15.00 1,522 5410 DISCLOSURE 1 1,150 1,150 0.00 0 1,150 1 FL983 850 0 850 5411 850 0.00 1 5412 **ANGEL** 535 535 0.00 0 535 5413 HBL537 1 1,920 1,920 0.00 0 1,920 3 5413 AN2659 1,100 3,300 0.00 0 3,300 NENAMEL-M 1 0 5414 350 350 0.00 350 12 15,725 1,142 14,583 21/06/2019 1 1,790 1,790 15.00 269 1,522 5415 NZ9003 2 1,904 5416 MF1501 1,120 2.240 15.00 336 3 4,030 605 3,426 22/06/2019 757 5417 D6005 1 890 890 15.00 134 1 0 795 5417 BN909 795 795 0.00 1 0 5418 **BALCONY** 950 950 0.00 950 1 1,990 1,990 0 1,990 5419 TS230627 0.00 5419 CITINF 1 750 750 0.00 0 750 1 5420 E3593 725 725 15.00 109 616 5420 G309 1 400 400 0.00 0 400 1 5421 NK2063 1,490 1,490 15.00 224 1,267 FOUNDATION-CU 1 1,900 1,900 0 1,900 5422 0.00 1 350 0.00 0 5423 **NENAMEL-M** 350 350 1 5423 GO4531 2,590 2,590 15.00 389 2,202 CH4974 1 350 5423 350 350 0.00 0 1 5424 1,000 0 AN2657-2.6 1,000 0.00 1,000 13 14,180 854 13,326 23/06/2019 2 5425 YI1005 1,790 3,580 15.00 537 3,043 2 537 3,043 3,580 24/06/2019 5426 SH1373 2 350 700 0.00 0 700 5426 **NENAMEL-M** 1 350 350 0.00 0 350 1 5427 A1607 750 750 15.00 113 638 1 950 950 808 5427 BALCONY 15.00 143 1 149 T-118 990 990 15.00 842 5428 1 5429 YI1005 1,790 1,790 15.00 269 1,522 2 T-118 297 5430 990 1.980 15.00 1,683 1 5431 **DISCLOSURE** 1,150 1,150 0.00 0 1,150

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5432	A8070	1	400	400	0.00	0	400
5433	T-118	1	990	990	15.00	149	842
5434	BALCONY	3	950	2,850	15.00	428	2,423
5434	E3593	2	725	1,450	15.00	218	1,233
5435	MF1501	2	1,120	2,240	15.00	336	1,904
5436	T-118	1	990	990	15.00	149	842
5437	BALCONY	1	950	950	15.00	143	808
		21		18,530		2,390	16,141
25/06/2019							
5438	BN8125	2	950	1,900	15.00	285	1,615
5439	ORCHID	1	1,150	1,150	15.00	173	978
5440	NBB351082	1	1,090	1,090	0.00	0	1,090
5441	CITIN	1	690	690	0.00	0	690
5442	NK17	1	850	850	15.00	128	723
5443	T-118	1	990	990	15.00	149	842
5444	NENAMEL-M	2	350	700	0.00	0	700
5445	DVMIX	1	2,250	2,250	15.00	338	1,913
5446	YI1005	1	1,790	1,790	0.00	0	1,790
5447	NU5509	1	3,590	3,590	10.00	359	3,231
5447	GO4740	1	3,950	3,950	10.00	395	3,555
5447	NCA207	1	2,090	2,090	0.00	0	2,090
		14		21,040		1,825	19,215
26/06/2019							
5448	GO6031	1	1,390	1,390	15.00	209	1,182
5448	B3052	1	500	500	0.00	0	500
5449	PJ002	3	700	2,100	40.00	840	1,260
5450	FBTN014	1	1,195	1,195	0.00	0	1,195
5450	SH01-B	1	150	150	0.00	0	150
5451	YI1005	-1	1,790	-1,790	15.00	-269	-1,522
5451	YI1700	1	1,990	1,990	15.00	299	1,692
5452	GO4531	1	2,590	2,590	15.00	389	2,202
5453	BJ61305	1	2,900	2,900	15.00	435	2,465
5454	BJ61305	1	2,900	2,900	15.00	435	2,465
5455	NK311	1	1,490	1,490	0.00	0	1,490
5456	DISCLOSURE	1	1,150	1,150	0.00	0	1,150
5456	AN3697	1	1,890	1,890	15.00	284	1,607
5457	SBG382	1	1,240	1,240	15.00	186	1,054
		14		19,695		2,807	16,889

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5458	YI1005	-1	1,790	-1,790	15.00	-269	-1,522
5458	CITIN	2	690	1,380	0.00	0	1,380
5459	GO4705	1	2,490	2,490	15.00	374	2,117
5460	CITIN	2	690	1,380	0.00	0	1,380
5460	CITINF	1	750	750	0.00	0	750
5460	CH0849PR	2	350	700		0	700
5461	ANGEL	1	535	535	0.00	0	535
5462	SHL248	1	950	950		0	950
5463	B6511	1	550	550	0.00	0	550
5463	SH9332	1	750	750		300	450
5464	A111	1	400	400		0	400
5465	MF1501	1	1,120	1,120	10.00	112	1,008
5465	A8070	4	400	1,600	0.00	0	1,600
5465	A111	2	400	800	0.00	0	800
		19		11,615	,	517	11,098
28/06/2019					•		
5466	DISCLOSURE	-1	1,150	-1,150	0.00	0	-1,150
5466	AN3698	1	1,990	1,990	10.00	199	1,791
5467	SH18020	1	850	850		0	850
5467	SH2249	1	890	890		0	890
5467	E1899	1	725	725		0	725
5468	T-118	1	990	990	0.00	0	990
5469	NCA588599	1	1,895	1,895	40.00	758	1,137
5470	HBLP1000	1	1,740	1,740	10.00	174	1,566
5471	HBLN543	1	1,740	1,740	0.00	0	1,740
5471	SH831	1	795	795	100.00	795	0
5472	VB1133	1	5,990	5,990	50.00	2,995	2,995
5472	NK2063	1	1,490	1,490	10.00	149	1,341
5472	AN2659	1	1,100	1,100	0.00	0	1,100
5473	AN2659	1	1,100	1,100	0.00	0	1,100
5474	AN3229	1	1,650	1,650	10.00	165	1,485
5475	CITINLUXURY	1	875	875	0.00	0	875
5476	NENAMEL-E	1	300	300	0.00	0	300
5477	CITIN	-1	690	-690	0.00	0	-690
5477	CITINF	1	750	750		0	750
		15		23,030	<u>.</u> )	5,235	17,795
29/06/2019					:		
5478	CH0849PR	1	350	350	0.00	0	350
5478	NENAMEL-E	1	300	300	0.00	0	300
	G985		250	250			250

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5480	CITIN	2	690	1,380	0.00	0	1,380
5481	12208	2	750	1,500	10.00	150	1,350
5482	C188	1	350	350	0.00	0	350
5482	A2448	1	300	300	0.00	0	300
5483	GO4530	1	2,590	2,590	0.00	0	2,590
5483	NOS9393	1	850	850	100.00	850	0
5484	AN3106	2	1,750	3,500	0.00	0	3,500
5484	NBB351082	2	1,090	2,180	0.00	0	2,180
5484	TS230627	1	1,990	1,990	0.00	0	1,990
5484	LSTICK-ML	1	1,150	1,150	0.00	0	1,150
5484	D18002	1	790	790	100.00	790	0
5484	SH831	1	795	795	100.00	795	0
5485	GO6000	1	1,490	1,490	10.00	149	1,341
5485	GO6080	1	1,990	1,990	10.00	199	1,791
5485	NK5047	1	1,390	1,390	10.00	139	1,251
5485	SH7561	1	990	990	10.00	99	891
5485	LSTICK-M	1	850	850	0.00	0	850
5485	GP532	1	800	800		0	800
5485	PR001	1	1,190	1,190	0.00	0	1,190
5486	TR7681	1	1,850	1,850	10.00	185	1,665
5486	SBD6010	1	2,670	2,670	10.00	267	2,403
5486	ORCHID	1	1,990	1,990	50.00	995	995
5487	GP532	1	800	800	0.00	0	800
5488	T-118	1	990	990	0.00	0	990
5489	MF33636	1	1,950	1,950	10.00	195	1,755
5490	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5491	GO6080	1	1,990	1,990	0.00	0	1,990
5491	E1899	1	725	725	100.00	725	0
0.707.70010		35		42,330	;	6,733	35,597
5.400	VII.4.00E	4	1 700	1 700	10.00	170	1 /11
5492	YI1005	I	1,790	1,790		179	1,611
5492	CH0720BIG	1	400	400		0	400
5493	MF1037		2,150	2,150		215	1,935
5494	GO6000	1	1,490	1,490		149	1,341
5494	HBLP1000	2	1,740	3,480		348	3,132
5494	AN3697	1	2,390	2,390		239	2,151
5494	SH2310	1	950	950		95	855
5495	A8012	1	500	500		0	500
5496	AN3697	-1	2,390	-2,390	10.00	-239	-2,151
		8		10,760	) :	986	9,774

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<u>1/07/2019</u>							
5497	CITIN	1	690	690	0.00	0	690
5498	NBB351082	1	1,090	1,090	0.00	0	1,090
5499	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
5500	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5501	NK8783	1	950	950	10.00	95	855
5502	NBB351082	1	1,090	1,090	0.00	0	1,090
5503	ZINNIA	1	1,990	1,990	50.00	995	995
5504	YI1005	2	1,790	3,580	10.00	358	3,222
5504	AN2659	1	1,100	1,100	0.00	0	1,100
5505	CITIN	2	690	1,380	0.00	0	1,380
5506	SBB1003	1	2,340	2,340	10.00	234	2,106
5507	ANGEL	1	535	535	0.00	0	535
5508	GO6080	-1	1,990	-1,990	0.00	0	-1,990
5508	GO4600PU	1	2,790	2,790	0.00	0	2,790
5509	PR001	1	1,190	1,190	0.00	0	1,190
5510	CITIN	1	690	690	0.00	0	690
5511	NZ9005	1	990	990	10.00	99	891
2/07/2019				21,805		2,976	18,829
5512	YI1915	1	2,990	2,990	50.00	1,495	1,495
	YI1915 CITIN	1 1	2,990 690	2,990 690		1,495 0	1,495
5512		1 1 2		690	0.00	1,495 0	690
5512 5513	CITIN	1 1 2	690		0.00	0	690
5512 5513 5514	CITIN CITIN CHERRY	1 2 1	690 690	1,380	0.00 0.00 50.00	0	
5512 5513 5514 5515	CITIN CITIN	1 1 2 1 1	690 690 2,390 1,000	690 1,380 2,390	0.00 0.00 50.00 0.00	0 0 1,195	690 1,380 1,195 1,000
5512 5513 5514 5515 5516	CITIN CITIN CHERRY AN2657-2.6	1 1 2 1 1 1 1 1 1 1	690 690 2,390	690 1,380 2,390 1,000	0.00 0.00 50.00 0.00	0 0 1,195 0	690 1,380 1,195 1,000 2,490
5512 5513 5514 5515 5516 5517	CITIN CITIN CHERRY AN2657-2.6 GO4555	1 1 2 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490	690 1,380 2,390 1,000 2,490	0.00 0.00 50.00 0.00 0.00 100.00	0 0 1,195 0	690 1,380 1,195 1,000 2,490
5512 5513 5514 5515 5516 5517 5517 5518	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990	690 1,380 2,390 1,000 2,490 1,090	0.00 0.00 50.00 0.00 0.00 100.00	0 0 1,195 0 0 1,090	690 1,380 1,195 1,000 2,490 0
5512 5513 5514 5515 5516 5517 5517	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090	690 1,380 2,390 1,000 2,490 1,090	0.00 0.00 50.00 0.00 0.00 100.00 10.00	0 0 1,195 0 0 1,090	690 1,380 1,195 1,000 2,490 0 891 630
5512 5513 5514 5515 5516 5517 5517 5518	CITIN CITIN CHERRY AN2657-2.6 GO4555 SH102-133 SH7561 F5137	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700	690 1,380 2,390 1,000 2,490 1,090 990 700	0.00 0.00 50.00 0.00 0.00 100.00 10.00 10.00	0 0 1,195 0 0 1,090 99 70	690 1,380 1,195 1,000 2,490 0 891 630
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125	1 1 2 1 1 1 1 1 1 1 1 2	690 690 2,390 1,000 2,490 1,090 990 700 600	690 1,380 2,390 1,000 2,490 1,090 990 700	0.00 0.00 50.00 0.00 0.00 100.00 10.00 10.00 10.00	0 0 1,195 0 0 1,090 99 70	690 1,380 1,195 1,000 2,490 0 891 630 540
5512 5513 5514 5515 5516 5517 5517 5518 5518 5518 5519	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137	1 1 2 1 1 1 1 1 1 2 1 1 2 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700	690 1,380 2,390 1,000 2,490 1,090 990 700 600	0.00 0.00 50.00 0.00 100.00 10.00 10.00 10.00 10.00 0.00	0 0 1,195 0 0 1,090 99 70	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519 5519	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373	1 1 2 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350	690 1,380 2,390 1,000 2,490 1,090 990 700 600 700	0.00 0.00 50.00 0.00 0.00 100.00 10.00 10.00 10.00 0.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700
5512 5513 5514 5515 5516 5517 5517 5518 5518 5518 5519 5519 5519 5519	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373  CITIN	1 2 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350 690	690 1,380 2,390 1,000 2,490 1,090 990 700 600 700 690	0.00 0.00 50.00 0.00 100.00 10.00 10.00 10.00 0.00 0.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700 690 1,090
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519 5519 5519 5519 5520 5520	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373  CITIN  BUNTY	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350 690 1,090	690 1,380 2,390 1,000 2,490 1,090 990 700 600 700 690 1,090 895	0.00 0.00 50.00 0.00 100.00 10.00 10.00 10.00 0.00 0.00 0.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70 0	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700 690 1,090
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519 5519 5519 5519 5520 5520	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373  CITIN  BUNTY	1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350 690 1,090	690 1,380 2,390 1,000 2,490 1,090 700 600 700 690 1,090	0.00 0.00 50.00 0.00 100.00 10.00 10.00 10.00 0.00 0.00 0.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70 0	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700 690 1,090
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519 5519 5519 5520 5520 5520	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373  CITIN  BUNTY	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350 690 1,090	690 1,380 2,390 1,000 2,490 1,090 990 700 600 700 690 1,090 895	0.00 0.00 50.00 0.00 100.00 10.00 10.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70 0	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700 690 1,090
5512 5513 5514 5515 5516 5517 5517 5518 5518 5519 5519 5519 5519 5520 5520	CITIN  CITIN  CHERRY  AN2657-2.6  GO4555  SH102-133  SH7561  F5137  F5125  F5137  SH1373  CITIN  BUNTY  E8089	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 690 2,390 1,000 2,490 1,090 990 700 600 700 350 690 1,090	690 1,380 2,390 1,000 2,490 1,090 990 700 600 700 690 1,090 895	0.00 0.00 50.00 0.00 100.00 10.00 10.00 10.00 0.00 0.00 0.00	0 0 1,195 0 0 1,090 99 70 60 70 0 0	690 1,380 1,195 1,000 2,490 0 891 630 540 630 700 690 1,090 895

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5524	RUBY-B532	1	850	850	0.00	0	850
5525	T-118	1	990	990	0.00	0	990
5526	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
5526	SH1373	1	350	350	0.00	0	350
5527	F5137	1	700	700	10.00	70	630
5528	CITIN	4	690	2,760	0.00	0	2,760
5529	CITIN	2	690	1,380	0.00	0	1,380
5530	CITIN	2	690	1,380	0.00	0	1,380
5531	A111	1	400	400	0.00	0	400
		17		11,900		210	11,690
04/07/2019 5532	ANGEL	2	535	1,070	0.00	0	1,070
5533	SH18020		850	850	0.00	0	850
5534	SH1373	1 1	350	350	0.00	0	350
5534	CH0720BIG	1 1	400	400	0.00	0	400
5535	NK9051	1 1	1,390	1,390	0.00	 0	1,390
5536	BALCONY	1 1	950	950	0.00	 	950
5537	NK0081	1 1	2,790	2,790	50.00	1,395	1,395
5538	NBB1180	1 1	595	595	0.00	1,373	595
5539	E1899	1 1	725	725	0.00	0	725
5540	RUBY-B532	1 1	850	850	0.00	 	723 850
5540	PR001	1 1	1,190	1,190	0.00		1,190
5540	VG1401	1 1	950	950	0.00		950
		1 1	790	790	0.00	 0	790
5540	A1313	1 1		900	0.00	0	
5540	ELINER-LB	15	900	13,800	0.00	1,395	900 12,405
05/07/2019							
5541	GO6000	1	1,490	1,490	0.00	0	1,490
5541	HBLN543	1	1,740	1,740	0.00	0	1,740
5541	SH1373	1	350	350	0.00	0	350
5541	SH9332	1	750	750	100.00	750	0
5542	NK8131	1	500	500	0.00	0	500
5542	LL105137BIG	1	600	600	0.00	0	600
5542	DISCLOSURE	2	1,150	2,300	0.00	0	2,300
5543	VG1401	1	950	950	0.00	0	950
5544	GO4600PU	1	2,790	2,790	10.00	279	2,511
5545	T-118	1	990	990	0.00	0	990
5546	DVMIX	2	2,890	5,780	0.00	0	5,780
5546	AN3106	1	1,750	1,750	0.00	0	1,750
5546	F5137	1	700	700	0.00	0	700

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5546	CH0849PR	9	350	3,150	0.00	0	3,150
5546	CH0720BIG	5	400	2,000	0.00	0	2,000
5546	T-118	1	990	990		0	990
5546	LPENCIL	3	350	1,050		0	1,050
5546	LBALM	1	450	450	0.00	0	450
5546	PJ002	1	700	700	100.00	700	0
5547	NK0088	1	2,590	2,590	0.00	0	2,590
5548	NK0081	1	2,790	2,790	50.00	1,395	1,395
5549	SH1373	1	350	350	0.00	0	350
5550	YI1905	2	1,790	3,580	0.00	0	3,580
5550	CITIN	1	690	690		0	690
5550	MF34314	1	2,150	2,150	0.00	0	2,150
5551	GO4531	1	2,590	2,590	0.00	0	2,590
5551	FLASSORT594	1	1,450	1,450	0.00	0	1,450
5551	A8012	1	500	500		0	500
5551	SH1373	1	350	350	0.00	0	350
5552	NBB1180	1	595	595	0.00	0	595
5553	NBB352073	2	1,590	3,180	10.00	318	2,862
5553	T-118	1	990	990	10.00	99	891
5553	SH1373	2	350	700	0.00	0	700
5553	LL105129	1	550	550	0.00	0	550
		53		52,085		3,541	48,544
06/07/2019					1		
5554	T-118	1	990	990	0.00	0	990
5555	CH0721BIG	1	400	400	0.00	0	400
5556	CITIN	1	690	690	0.00	0	690
5557	YI1005	1	1,790	1,790	10.00	179	1,611
5557	DISCLOSURE	1	1,150	1,150	0.00	0	1,150
5558	YI1905	1	1,790	1,790	10.00	179	1,611
5559	ORCHID	1	1,990	1,990	50.00	995	995
5560	ORCHID	1	1,990	1,990	50.00	995	995
5561	F5125	2	600	1,200	0.00	0	1,200
5562	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5563	GO6035	1	1,690	1,690	10.00	169	1,521
5564	KK161	1	1,190	1,190	0.00	0	1,190
5565	HBLHUL515	1	2,310	2,310	0.00	0	2,310
5565	NU5417	1	3,990	3,990	0.00	0	3,990
5565	PASSION	1	2,390	2,390	50.00	1,195	1,195
5565	BN909	2	795	1,590	100.00	1,590	0
5565	GO4531	1	2,590	2,590	0.00	0	2,590

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S566	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
Section	5566	AN3592-7	1	1,750	1,750	10.00	175	1,575
The color of the	5567	MF34314	-1	2,150	-2,150	0.00	0	-2,150
	5567	CITIN	3	690	2,070	0.00	0	2,070
	5568	HRN	1	1,990	1,990	100.00	1,990	0
	5569	HRN	1	1,990	1,990	100.00	1,990	0
5570         CITIN         2         690         1,380         0.00         0           5571         E1899         1         725         725         10.00         73           5572         BN2011         1         790         790         10.00         79           5573         DS12082         1         2,590         0.00         0         0           5574         ZINNIA         1         1,990         1,990         50.00         995           5574         NBB352073         1         1,590         1,590         10.00         159           5575         AN3106         1         1,750         1,750         10.00         174           5575         HBLN543         1         1,740         1,740         10.00         174           5575         HBLN543         1         1,740         1,740         10.00         10           5575         HBLN543         1         1,740         1,740         10.00         1149           5575         NEX063         1         1,490         1,490         10.00         149           5576         FS125         1         600         600         0.00 <t< td=""><td></td><td></td><td>24</td><td></td><td>35,780</td><td></td><td>10,652</td><td>25,128</td></t<>			24		35,780		10,652	25,128
5571         E1899         1         725         725         10.00         73           5572         BN2011         1         790         790         10.00         79           5573         DS12082         1         2,590         2,590         0.00         0           5574         ZINNIA         1         1,990         1,990         50.00         995           5574         NBB352073         1         1,590         1,590         10.00         169           5575         AN3106         1         1,750         1,750         10.00         175           5575         HBLM543         1         1,740         1,740         10.00         174           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH3373         2         350         700         0.00         0           5578         NK2063         1         1,490         1,490         10.00 <t< td=""><td>07/07/2019</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	07/07/2019							
5572         BN2011         1         790         790         10.00         79           5573         DS12082         1         2,590         2,590         0.00         0           5574         ZINNIA         1         1,990         1,990         50.00         995           5574         NBB352073         1         1,590         1,590         10.00         159           5575         AN3106         1         1,750         1,750         10.00         175           5575         HBLN543         1         1,740         1,740         10.00         174           5575         AN26572-6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5579         ORCHID         1         1,990         1,990         0.00         0<	5570	CITIN	2	690	1,380	0.00	0	1,380
5573         DS12082         1         2,590         2,590         0.00         0           5574         ZINNIA         1         1,990         1,990         50.00         995           5574         NBB352073         1         1,590         1,590         10.00         159           5575         AN3106         1         1,750         1,750         10.00         174           5575         HBLN543         1         1,740         1,740         10.00         0           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         FS125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         <	5571	E1899	1	725	725	10.00	73	653
5574         ZINNIA         1         1,990         1,990         50.00         995           5574         NBB352073         1         1,590         1,590         10.00         159           5575         AN3106         1         1,750         1,750         10.00         175           5575         HBLN543         1         1,740         1,000         0.00         0           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         0           5581         CITIN         1         690         690         0.00         0 <td>5572</td> <td>BN2011</td> <td>1</td> <td>790</td> <td>790</td> <td>10.00</td> <td>79</td> <td>711</td>	5572	BN2011	1	790	790	10.00	79	711
5574         NBB352073         1         1,590         1,590         10.00         159           5575         AN3106         1         1,750         1,750         10.00         175           5575         HBLN543         1         1,740         1,740         10.00         174           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         1149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5578         NK2063         1         1,490         1,490         1,000         149           5579         ORCHID         1         1,990         1,490         10.00         149           5579         ORCHID         1         1,990         1,490         0.00         0         995           5580         NENAMEL-M         1         350         350         0.00         0         0           5581         FANTASY         1         2,390	5573	DS12082	1	2,590	2,590	0.00	0	2,590
5575         AN3106         1         1,750         1,750         10.00         175           5575         HBLN543         1         1,740         1,740         10.00         174           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0         1,195           5581         SH373         1         350         350         0.00	5574	ZINNIA	1	1,990	1,990	50.00	995	995
5575         HBLN543         1         1,740         1,740         10.00         174           5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0	5574	NBB352073	1	1,590	1,590	10.00	159	1,431
5575         AN2657-2.6         1         1,000         1,000         0.00         0           5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMELM         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5582         PRO01         1         1,190         1,190         0.00         0           5583         HESRN         1         1,895         1,895         50.00         1,495	5575	AN3106	1	1,750	1,750	10.00	175	1,575
5575         NK2063         1         1,490         1,490         10.00         149           5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5584         Y11915         1         2,990         2,990         50.00         1,495 <td>5575</td> <td>HBLN543</td> <td>1</td> <td>1,740</td> <td>1,740</td> <td>10.00</td> <td>174</td> <td>1,566</td>	5575	HBLN543	1	1,740	1,740	10.00	174	1,566
5576         F5125         1         600         600         0.00         0           5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         Y11915         1         2,990         2,990         50.00         1,495 <td>5575</td> <td>AN2657-2.6</td> <td>1</td> <td>1,000</td> <td>1,000</td> <td>0.00</td> <td>0</td> <td>1,000</td>	5575	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           5585         K605         1         650         650         0.00         0	5575	NK2063	1	1,490	1,490	10.00	149	1,341
5576         SH1373         2         350         700         0.00         0           5577         ANGEL         1         535         535         0.00         0           5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           5585         CITIN         1         690         690         0.00         0 <td>5576</td> <td>F5125</td> <td>1</td> <td>600</td> <td>600</td> <td>0.00</td> <td>0</td> <td>600</td>	5576	F5125	1	600	600	0.00	0	600
5578         NK2063         1         1,490         1,490         10.00         149           5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           08/07/2019         5585         CITIN         1         690         690         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300	5576	SH1373	2	350	700		0	700
5579         ORCHID         1         1,990         1,990         50.00         995           5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         Y11915         1         2,990         2,990         50.00         1,495           5855         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130 <td>5577</td> <td>ANGEL</td> <td>1</td> <td>535</td> <td>535</td> <td>0.00</td> <td>0</td> <td>535</td>	5577	ANGEL	1	535	535	0.00	0	535
5580         NENAMEL-M         1         350         350         0.00         0           5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         Y11915         1         2,990         2,990         50.00         1,495           24         30,215         6,585         6,585         6,585           08/07/2019         5585         K605         1         690         690         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         Y11915         1         2,990         2,990         50.00         1,495	5578	NK2063	1	1,490	1,490	10.00	149	1,341
5581         CITIN         1         690         690         0.00         0           5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         Y11915         1         2,990         2,990         50.00         1,495           08/07/2019         24         30,215         6,585         6,585           08/07/2019         5585         K605         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5589         Y11915         1         2,990         2,990         50.00         1,495	5579	ORCHID	1	1,990	1,990	50.00	995	995
5581         FANTASY         1         2,390         2,390         50.00         1,195           5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           08/07/2019         24         30,215         6,585           08/07/2019         5585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5589         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179	5580	NENAMEL-M	1	350	350	0.00	0	350
5581         SH1373         1         350         350         0.00         0           5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           24         30,215         6,585         6,585           08/07/2019         5585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5589         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179	5581	CITIN	1	690	690	0.00	0	690
5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           24         30,215         6,585         6,585           08/07/2019         5585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179	5581	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5582         PR001         1         1,190         1,190         0.00         0           5583         HFSRN         1         1,895         1,895         50.00         948           5584         YI1915         1         2,990         2,990         50.00         1,495           08/07/2019         24         30,215         6,585           08/07/2019         5585         K605         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         Y11915         1         2,990         2,990         50.00         1,495           5589         Y11005         1         1,790         1,790         10.00         179	5581	SH1373	1	350	350		0	350
5584         YI1915         1         2,990         2,990         50.00         1,495           24         30,215         6,585           08/07/2019           5585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179	5582	PR001	1	1,190	1,190		0	1,190
OB/O7/2019         S585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         Y11915         1         2,990         2,990         50.00         1,495           5589         Y11915         1         2,990         2,990         50.00         1,495           5590         Y11005         1         1,790         1,790         10.00         179	5583	HFSRN	1	1,895	1,895	50.00	948	948
08/07/2019       5585     CITIN     1     690     690     0.00     0       5585     K605     1     650     650     0.00     0       5586     AN3592-7     1     1,750     1,750     0.00     0       5587     K605     2     650     1,300     10.00     130       5588     YI1915     1     2,990     2,990     50.00     1,495       5589     YI1915     1     2,990     2,990     50.00     1,495       5590     YI1005     1     1,790     1,790     10.00     179	5584	YI1915	1	2,990	2,990	50.00	1,495	1,495
5585         CITIN         1         690         690         0.00         0           5585         K605         1         650         650         0.00         0           5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5589         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179	08/07/2019		24		30,215	;	6,585	23,630
5586         AN3592-7         1         1,750         1,750         0.00         0           5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5589         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179		CITIN	1	690	690	0.00	0	690
5586       AN3592-7       1       1,750       1,750       0.00       0         5587       K605       2       650       1,300       10.00       130         5588       YI1915       1       2,990       2,990       50.00       1,495         5589       YI1915       1       2,990       2,990       50.00       1,495         5590       YI1005       1       1,790       1,790       10.00       179			1				0	650
5587         K605         2         650         1,300         10.00         130           5588         YI1915         1         2,990         2,990         50.00         1,495           5589         YI1915         1         2,990         2,990         50.00         1,495           5590         YI1005         1         1,790         1,790         10.00         179			1				0	1,750
5588     YI1915     1     2,990     2,990     50.00     1,495       5589     YI1915     1     2,990     2,990     50.00     1,495       5590     YI1005     1     1,790     1,790     10.00     179			2				130	1,170
5589     YI1915     1     2,990     2,990     50.00     1,495       5590     YI1005     1     1,790     1,790     10.00     179			1					1,495
5590 YI1005 1 1,790 1,790 10.00 179			1					1,495
			1					1,611
			2					1,580
5592 DISCLOSURE 2 1,150 2,300 0.00 0							0	2,300

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5593	NTMIX	3	300	900	0.00	0	900
5594	CH0849PR	1	350	350	0.00	0	350
5595	ZINNIA	1	1,990	1,990	50.00	995	995
5596	YI1005	1	1,790	1,790	10.00	179	1,611
5596	BUNTY	1	1,090	1,090	10.00	109	981
5597	LSTICK-ST	1	850	850	0.00	0	850
5597	LSTICK-E	1	750	750	0.00	0	750
5598	SH1373	1	350	350	0.00	0	350
		22		24,110	)	4,582	19,528
09/07/2019							
5599	K605	1	650	650	0.00	0	650
5599	H5280	1	450	450	0.00	0	450
5599	A1313	1	790	790	0.00	0	790
5600	T-118	1	990	990	0.00	0	990
5601	CITIN	2	690	1,380	0.00	0	1,380
5602	F6118	1	650	650	0.00	0	650
5603	CITIN	4	690	2,760	0.00	0	2,760
5604	CITIN	1	690	690	0.00	0	690
5605	SBD4000	1	2,250	2,250	25.00	563	1,688
5606	DISCLOSUREF	1	1,175	1,175	0.00	0	1,175
5607	A1313	1	790	790	10.00	79	711
5608	SH18020	1	850	850	0.00	0	850
5609	SH18020	-1	850	-850	0.00	0	-850
5609	LAUREL	1	1,990	1,990	50.00	995	995
5610	FLASSORT594	1	1,450	1,450	0.00	0	1,450
5611	DVMIX	1	2,890	2,890	0.00	0	2,890
5612	NK9051	1	1,390	1,390	10.00	139	1,251
5613	T-118	1	990	990	0.00	0	990
		20		21,285		1,776	19,510
10/07/2019							
5614	A1313	3	790	2,370	10.00	237	2,133
5614	A1123	1	750	750	10.00	75	675
5615	CH4008	1	700	700	0.00	0	700
5616	F5121	1	650	650	0.00	0	650
5616	NK8783	1	950	950	0.00	0	950
5617	ZINNIA	2	1,990	3,980	50.00	1,990	1,990
5618	SH1373	1	350	350	0.00	0	350
		10		9,750	<u>.</u> )	2,302	7,448

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5619	F6118	1	650	650	0.00	0	650
5620	ANGEL	1	535	535	0.00	0	535
5621	SBG383	2	1,395	2,790	0.00	0	2,790
5622	FLASSORT594	1	1,450	1,450	0.00	0	1,450
5622	NK311	1	1,490	1,490	0.00	0	1,490
5623	ELINER-P	1	900	900	0.00	0	900
5624	ZINNIA	1	1,990	1,990	50.00	995	995
5625	NK0081	1	2,790	2,790	50.00	1,395	1,395
5626	E1899	1	725	725	0.00	0	725
5627	SH01-B	1	150	150	0.00	0	150
5627	AN3125	1	1,690	1,690	0.00	0	1,690
5627	A2448	1	300	300	0.00	0	300
5627	J8315	1	590	590	0.00	0	590
5628	CITIN	2	690	1,380	0.00	0	1,380
5628	EPENCIL	1	450	450	0.00	0	450
5629	NK0035	1	3,850	3,850	50.00	1,925	1,925
		18		21,730	,	4,315	17,415
12/07/2019					!		
5630	T-118	2	990	1,980	0.00	0	1,980
5631	A1313		790	790			790
5631	HBL537	 1	1,920	1,920		0	1,920
5631	SH1373	2	350	700			700
5632	SH1373		350	700		0	700
5633	HBL534	 1	1,920	1,920		192	1,728
5633	GO4530	1	2,590	2,590		259	2,331
5633	LL105129	1	550	550		0	550
5634	FANTASY	1	2,390	2,390		1,195	1,195
5635	FANTASY	1	2,390	2,390		1,195	1,195
5636	SPRITE592	 1	890	890		0	890
5636	SH068	1	695	695		0	695
5637	NU7166	1	5,390	5,390		2,695	2,695
563 <i>7</i> 5638	CITIN	2	690	1,380		0	1,380
5639	F5125		600	1,200		0	1,200
5639	A1313		790	790			790
5639	H5280	 1	450	450		0	450
5557	110200		730	··· <u>·····</u>	,	<u></u>	···· <u>······</u>
13/07/2019				26,725	:	5,536	21,189
5640	TR7681	1	1,850	1 050	10.00	185	1,665
5640	AN3698	1 1	1,850	1,850  1,990		199	1,005
5040	AINOOAQ	I	1,770	1,790	10.00	199	1,/91

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5640	B3052	1	500	500	0.00	0	500
5641	GO4715	2	2,490	4,980	10.00	498	4,482
5641	PR001	1	1,190	1,190	0.00	0	1,190
5642	BN909	1	795	795	10.00	80	716
5642	LL105135	1	500	500	0.00	0	500
5643	SHL248	1	950	950	10.00	95	855
5644	K605	1	650	650	0.00	0	650
5644	AN2659	1	1,100	1,100	0.00	0	1,100
5645	ORCHID	1	1,990	1,990	50.00	995	995
5646	DISCLOSURE	1	1,150	1,150	0.00	0	1,150
5647	SH7561	1	990	990	10.00	99	891
5647	HP85	1	995	995	0.00	0	995
5648	DISCLOSURE	1	1,150	1,150	0.00	0	1,150
5648	A8012	1	500	500	0.00	0	500
5649	AN2659	2	1,100	2,200	0.00	0	2,200
5649	SH1373	3	350	1,050	0.00	0	1,050
5650	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5651	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5652	F5137	1	700	700	0.00	0	700
14/07/2019	CUOZO1DIO		400	30,610	0.00	4,541	26,070
5653	CH0721BIG	1	400		0.00	0	
	D1/4005			400			400
5654	BJ61305	-1	2,900	-2,900	15.00	-435	-2,465
5654	FANTASY	-1 1	2,390	-2,900 2,390	0.00	0	-2,465 2,390
5654 5655	FANTASY DS12082	-1 1	2,390 2,590	-2,900 2,390 2,590	0.00	0 259	-2,465 2,390 2,331
5654 5655 5655	FANTASY DS12082 AN9518	-1 1 1	2,390 2,590 3,500	-2,900 2,390 2,590 3,500	0.00 10.00 10.00	0 259 350	-2,465 2,390 2,331 3,150
5654 5655 5655 5656	FANTASY DS12082 AN9518 NK0088	-1 1 1 1	2,390 2,590 3,500 2,590	-2,900 2,390 2,590 3,500 2,590	0.00 10.00 10.00 10.00	0 259 350 259	-2,465 2,390 2,331 3,150 2,331
5654 5655 5655 5656 5657	FANTASY DS12082 AN9518 NK0088 ORCHID	-1 1 1 1 1	2,390 2,590 3,500 2,590 1,990	-2,900 2,390 2,590 3,500 2,590 1,990	0.00 10.00 10.00 10.00 50.00	0 259 350 259 995	-2,465 2,390 2,331 3,150 2,331 995
5654 5655 5655 5656 5657 5658	FANTASY DS12082 AN9518 NK0088 ORCHID T-118	-1 1 1 1 1	2,390 2,590 3,500 2,590 1,990	-2,900 2,390 2,590 3,500 2,590 1,990	0.00 10.00 10.00 10.00 50.00	0 259 350 259 995	-2,465 2,390 2,331 3,150 2,331 995 990
5654 5655 5655 5656 5657	FANTASY DS12082 AN9518 NK0088 ORCHID	-1 1 1 1 1 1 1	2,390 2,590 3,500 2,590 1,990	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450	0.00 10.00 10.00 10.00 50.00	0 259 350 259 995 0	-2,465 2,390 2,331 3,150 2,331 995 990 1,305
5654 5655 5655 5656 5657 5658	FANTASY DS12082 AN9518 NK0088 ORCHID T-118	-1 1 1 1 1 1 1 2	2,390 2,590 3,500 2,590 1,990	-2,900 2,390 2,590 3,500 2,590 1,990	0.00 10.00 10.00 10.00 50.00	0 259 350 259 995	-2,465 2,390 2,331 3,150 2,331 995 990
5654 5655 5655 5656 5657 5658 5659	FANTASY DS12082 AN9518 NK0088 ORCHID T-118	-1 1 1 1 1 1 1 2 8 2	2,390 2,590 3,500 2,590 1,990	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450	0.00 10.00 10.00 10.00 50.00	0 259 350 259 995 0	-2,465 2,390 2,331 3,150 2,331 995 990 1,305
5654 5655 5655 5656 5657 5658 5659	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899	8	2,390 2,590 3,500 2,590 1,990 990 725	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450	0.00 10.00 10.00 10.00 50.00 0.00 10.00	0 259 350 259 995 0 145 1,573	-2,465 2,390 2,331 3,150 2,331 995 990 1,305
5654 5655 5655 5656 5657 5658 5659 15/07/2019 5660	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899  SH18020	8	2,390 2,590 3,500 2,590 1,990 990 725	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450 13,000	0.00 10.00 10.00 10.00 50.00 0.00 10.00	0 259 350 259 995 0 145 1,573	-2,465 2,390 2,331 3,150 2,331 995 990 1,305 11,427
5654 5655 5655 5656 5657 5658 5659 15/07/2019 5660 5661	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899  SH18020  LL105135	8	2,390 2,590 3,500 2,590 1,990 990 725	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450 13,000 1,700 500	0.00 10.00 10.00 10.00 50.00 0.00 10.00	0 259 350 259 995 0 145 1,573 170	-2,465 2,390 2,331 3,150 2,331 995 990 1,305 11,427 1,530 500
5654 5655 5655 5656 5657 5658 5659 15/07/2019 5660 5661 5662	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899  SH18020  LL105135  SH7561	8	2,390 2,590 3,500 2,590 1,990 990 725	-2,900 2,390 2,590 3,500 2,590 1,990 990 1,450 13,000 500 990	0.00 10.00 10.00 10.00 50.00 0.00 10.00 10.00	0 259 350 259 995 0 145 1,573	-2,465 2,390 2,331 3,150 2,331 995 990 1,305 11,427 1,530 500 891
5654 5655 5655 5656 5657 5658 5659 15/07/2019 5660 5661 5662 5663	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899  SH18020  LL105135  SH7561  AN2657-2.6	8	2,390 2,590 3,500 2,590 1,990 990 725 850 500 990 1,000	-2,900 2,390 2,590 3,500 2,590 1,990 1,450 13,000 500 990 1,000	0.00 10.00 10.00 10.00 50.00 0.00 10.00 10.00 0.00	0 259 350 259 995 0 145 1,573 170 0 99	-2,465 2,390 2,331 3,150 2,331 995 990 1,305 11,427 1,530 500 891 1,000
5654 5655 5655 5656 5657 5658 5659 15/07/2019 5660 5661 5662 5663 5664	FANTASY  DS12082  AN9518  NK0088  ORCHID  T-118  E1899  SH18020  LL105135  SH7561  AN2657-2.6  CITIN	8	2,390 2,590 3,500 2,590 1,990 990 725  850 500 990 1,000 690	-2,900 2,390 2,590 3,500 2,590 1,990 1,450 13,000 1,700 500 990 1,000 690	0.00 10.00 10.00 10.00 50.00 0.00 10.00 10.00 0.00	0 259 350 259 995 0 145 1,573 170 0 99	-2,465 2,390 2,331 3,150 2,331 995 990 1,305 11,427  1,530 500 891 1,000 690

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5667	DVMIX	1	2,890	2,890	10.00	289	2,601
5667	DS31775	1	1,790	1,790	10.00	179	1,611
5668	SBB1003	1	2,340	2,340	10.00	234	2,106
5669	NK0084	1	2,890	2,890	50.00	1,445	1,445
5670	NK0084	1	2,890	2,890	50.00	1,445	1,445
		14		21,230		3,861	17,369
<u>16/07/2019</u>							
5671	PC1160	1	7,990	7,990	10.00	799	7,191
5672	CITIN	1	690	690	0.00	0	690
5673	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5674	F6118	3	650	1,950	10.00	195	1,755
17/07/2019		6		13,020		2,189	10,831
5675	CITIN	1	690	690	0.00	0	690
5676	AN2659	1	1,100	1,100	0.00	0	1,100
5677	BN8125	1	950	950	0.00	0	950
5677	SH1373	1	350	350	0.00	0	350
5678	NK699	1	1,950	1,950	0.00	0	1,950
5679	CITIN	3	690	2,070	0.00	0	2,070
5680	LSTICK-E	1	750	750	0.00	0	750
5681	SHL248	1	950	950	10.00	95	855
5681	CS013	1	990	990	10.00	99	891
5682	NU7166	1	5,390	5,390	50.00	2,695	2,695
5683	ZINNIA	1	1,990	1,990	50.00	995	995
5684	H1610	2	1,390	2,780	10.00	278	2,502
5685	NL396	1	4,990	4,990	50.00	2,495	2,495
5685	NK677	1	2,250	2,250	10.00	225	2,025
5685	CS013	1	990	990	10.00	99	891
		18		28,190		6,981	21,209
18/07/2019 5686	T-118	2	990	1.980	0.00	0	1.980
5686	CH0721BIG	2	400	800	0.00	0	800
5687	D6005	1	890	890		0	890
5687	SH1373	1	350	350		0	350
5688	NK0071	1	4,290	4,290		0	4,290
5688	LL105137BIG	1	600	600	0.00	0	600
5689	H1610	 1	1,390	1,390	10.00	139	1,251
5689	HP85	1	995	995	10.00	100	896
5689	K605	1	650	650	10.00	65	 585

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5690	LS384BIG	1	3,790	3,790	10.00	379	3,411
5690	BN8125	1	950	950	10.00	95	855
5690	ZINNIA	1	1,990	1,990	10.00	199	1,791
5690	SHL248	1	950	950	10.00	95	855
5690	B6511	1	550	550	0.00	0	550
5690	SH1373	3	350	1,050	0.00	0	1,050
19/07/2019		19		21,225		1,072	20,154
5691	SBB1003	1	2,340	2,340	10.00	234	2,106
5692	K605	1 1	650	650			650
		ı		600		 0	
5692	NTMIX		300				600
5693	NK2063	I	1,490	1,490		0	1,490
5694	CITIN	2	690	1,380		0	1,380
5694	PJ002	I	700	700		280	420
5695	CITIN	I	690	690		0	690
5696	H1610	2	1,390	2,780		278	2,502
5696	BBCREAM	1	950	950		0	950
5696	I2208	2	750	1,500		150	1,350
5697	NENAMEL-E	1	300	300		0	300
5697	NENAMEL-M	<u>1</u>	350	350		0	350
5697	LSTICK-ST	1	850	850		0	850
5698	LAUREL	1	1,990	1,990	50.00	995	995
5698	ORCHID	1	1,990	1,990	50.00	995	995
5699	YI1915	2	2,990	5,980	50.00	2,990	2,990
<u>20/07/2019</u>		21		24,540		5,922	18,618
5700	PC613	1	3,290	3,290	10.00	329	2,961
5700	NU5441	1	3,290	3,290	10.00	329	2,961
5700	GO6035	1	1,690	1,690	0.00	0	1,690
5700	AN3698	1	1,990	1,990	0.00	0	1,990
5700	LL105135	1	500	500	0.00	0	500
5700	LL105129	1	550	550	0.00	0	550
5701	CITIN	2	750	1,500	0.00	0	1,500
5701	H5280	3	450	1,350	0.00	0	1,350
5701	GP532	1	800	800	0.00	0	800
5702	GO6035	-1	1,690	-1,690	0.00	0	-1,690
5702	AN3229	1	1,650	1,650		0	1,650
5703	T-118	1	990	990		0	990
5704	CITIN	1	745	745		0	745
						-	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5705	NTMIX	2	300	600	0.00	0	600
5706	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5707	MF1202	1	870	870	0.00	0	870
5708	CITIN	1	750	750	0.00	0	750
21/07/2019		20		22,660	· ·	1,993	20,668
	V// 2	2	/00	1 200	10.00	120	1 242
5709	K663	2	690	1,380		138	1,242
5710	A111	2	400	800		0	800
5711	LL105137BIG	1	600	600		0	600
5711	A8070	1	400	400		0	400
5711	SH2249	1	890	890		89	801
5712	CITIN	2	745	1,490	0.00	0	1,490
5713	SH1373	1	350	350	0.00	0	350
5714	SH1373	2	350	700		0	700
5715	F6118	1	650	650	0.00	0	650
5716	NK676	1	2,250	2,250	10.00	225	2,025
5717	YI1915	1	2,990	2,990	50.00	1,495	1,495
5718	T-118	1	990	990	0.00	0	990
5719	CHERRY	1	2,390	2,390	50.00	1,195	1,195
5719	B6511	1	550	550	0.00	0	550
5720	AN3125	1	1,690	1,690	10.00	169	1,521
5721	NCA588599	1	1,895	1,895	50.00	948	948
5721	NK2063	1	1,490	1,490	10.00	149	1,341
5721	NU5521	1	4,990	4,990	10.00	499	4,491
5722	ELBRINA	2	1,590	3,180	50.00	1,590	1,590
5723	GO6000	1	1,490	1,490	10.00	149	1,341
5723	BN8125	1	950	950	10.00	95	855
5724	CITIN	3	750	2,250	0.00	0	2,250
5724	SH1373	3	350	1,050	0.00	0	1,050
5725	NK3850	1	3,390	3,390	10.00	339	3,051
5726	NK699	1	1,950	1,950	10.00	195	1,755
		34		40,755		7,275	33,481
22/07/2019							
5727	NK677	1	2,250	2,250	0.00	0	2,250
5727	EPENCIL-S	1	600	600	0.00	0	600
5728	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5728	HBLN543	1	1,740	1,740	0.00	0	1,740
5728	BN909	1	795	795	100.00	795	0
5728	FL938	1	850	850	0.00	0	850
5728	PR001	1	1,190	1,190	0.00	0	1,190

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5728	T-118	1	990	990	0.00	0	990
5729	K663	2	690	1,380	10.00	138	1,242
5729	AN3106	1	1,750	1,750	10.00	175	1,575
5730	H5280	1	450	450	0.00	0	450
5730	A1607	1	750	750	0.00	0	750
5730	H060	1	990	990	50.00	495	495
5731	T-118	1	990	990	0.00	0	990
5731	LPENCIL-S	1	350	350	0.00	0	350
5732	VG8292	2	200	400	0.00	0	400
5733	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5733	GO4531	1	2,590	2,590	10.00	259	2,331
5733	A1123	1	750	750	10.00	75	675
5734	TR7681	1	1,850	1,850	10.00	185	1,665
5734	LL105129	1	550	55C	0.00	0	550
5734	BN8125	1	950	950	) 10.00	95	855
5734	SH1373	1	350	350	0.00	0	350
		25		27,295		4,607	22,688
<u>23/07/2019</u>						.,,,,,	
	SHL248	1	950	OEC	) 10.00	95	OFF
5735 		l 1		950			855
5735	H1610	1 1	1,390	1,390		139	1,251
5736	NK1036	1 1	1,390	1,390		139	1,251
5736	BALCONY	I	950	950		95	855
5737	BUNTY	I	1,090	1,090		0	1,090
5738	NTMIX	3	300	900		0	900
5739	NU5521	1	4,990	4,990		499	4,491
5739	DVMIX	<u>1</u>	2,890	2,890		289	2,601
5739	NK2063	1	1,490	1,490		149	1,341
5739	CH4008	2	700	1,400		0	1,400
5739	ZINNIA	1	1,990	1,990		995	995
5740	NOS225	1	795	795	5 0.00	0	795
5741	BN8125	3	950	2,850	10.00	285	2,565
5741	PR001	1	1,190	1,190	0.00	0	1,190
5742	H060	1	990	990	50.00	495	495
5743	T-118	2	990	1,980	0.00	0	1,980
5744	CITIN	2	750	1,500	0.00	0	1,500
5745	RUBY-B532	2	850	1,700	10.00	170	1,530
5745	BN8125	1	950	950	10.00	95	855
		27		31,385	<u>.</u>	3,445	27,940
24/07/2019					•		
5746	NBB3581	1	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5747	CITIN	1	745	745	0.00	0	745
5748	RUBY-B532	1	850	850	0.00	0	850
5748	T-118	1	990	990	0.00	0	990
5749	AN3697	1	2,390	2,390	50.00	1,195	1,195
5750	SBB1003	-1	2,340	-2,340	10.00	-234	-2,106
5750	NK675	1	2,250	2,250	10.00	225	2,025
<u>25/07/2019</u>		5		6,475	:	1,186	5,289
5751	CITIN	1	750	750	0.00	0	750
5752	CITIN	1	750	750	0.00	0	750
5753	CITIN	3	750	2,250	0.00	0	2,250
5754	SH1373	1	350	350	0.00	0	350
5755	E1906	1	1,490	1,490	10.00	149	1,341
5756	H1610	1	1,390	1,390	10.00	139	1,251
		8		6,980		288	6,692
26/07/2019							
5757	YI1005	1	1,790	1,790	0.00	0	1,790
5757	CITIN	2	750	1,500	0.00	0	1,500
5758	E1906	-1	1,490	-1,490	0.00	0	-1,490
5758	SHL248	-1	950	-950	0.00	0	-950
5758	SH18020	2	850	1,700	0.00	0	1,700
5758	BN8125	1	950	950	0.00	0	950
5759	LA02	2	490	980	0.00	0	980
5760	CITIN	1	750	750	0.00	0	750
5761	SH068	1	695	695	0.00	0	695
5762	GO6035	1	1,690	1,690	0.00	0	1,690
5763	PC4107	1	7,990	7,990	50.00	3,995	3,995
5763	NK72309	1	4,590	4,590	10.00	459	4,131
5764	MF1037	1	2,150	2,150	10.00	215	1,935
5765	GO4530	1	2,590	2,590	10.00	259	2,331
5765	E1906	1	1,490	1,490	0.00	0	1,490
5766	CITIN	1	750	750	0.00	0	750
5766	RUBY-B532	1	850	850	0.00	0	850
5767	T-118	2	990	1,980	0.00	0	1,980
5767	HS302	1	400	400	0.00	0	400
5768	H1610	1	1,390	1,390		139	1,251
27/07/2010		20		31,795	:	5,067	26,728
<u>27/07/2019</u> 5769	FANTASY	1	2,390	2,390	50.00	1,195	1,195

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5770	SH01-B	4	150	600	0.00	0	600
5771	A1313	1	790	790	0.00	0	790
5772	T-118	1	990	990	0.00	0	990
5772	CITINLUXURY	1	875	875		0	875
5772	RUBY-B532	1	850	850		0	850
5773	ANSHORTS	1	2,695	2,695	10.00	270	2,426
5774	K605	1	650	650	0.00	0	650
5775	AN3633	1	2,290	2,290	10.00	229	2,061
5775	LL105137BIG	1	600	600	0.00	0	600
5776	AN3697	1	2,390	2,390	50.00	1,195	1,195
5777	PC900	1	5,990	5,990	50.00	2,995	2,995
5777	NK0081	1	2,790	2,790	50.00	1,395	1,395
5777	NK0084	1	2,890	2,890	10.00	289	2,601
5777	AN9512	1	3,390	3,390	10.00	339	3,051
5777	DS12082	1	2,590	2,590	10.00	259	2,331
5777	B3052	1	500	500	0.00	0	500
5778	T-118	1	990	990	0.00	0	990
5778	LAUREL	1	1,990	1,990	50.00	995	995
5779	CITIN	2	750	1,500	0.00	0	1,500
5780	A1313	1	790	790	0.00	0	790
5781	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5781	SH18020	1	850	850	0.00	0	850
5781	K663	1	690	690	0.00	0	690
5781	SH1373	1	350	350	0.00	0	350
5782	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5783	A111	-1	400	-400	0.00	0	-400
5783	F6118	1	650	650	0.00	0	650
28/07/2019		30		45,460	; ) :	11,551	33,910
5784	NTMIX	4	300	1,200	0.00	0	1,200
5785	NBB3581	 1	1,590	1,590			1,200
5786	T-118	 1	990	990		0	990
5787	A1313		70 790	790		79	770
5788	AN3698		1,990	3,980		398	3,582
5788	BBCREAM	1	950	950		0	950
5789	AN3106	ا 1 1	1,750	1,750		0	1,750
5790	PASSION	1 1		2,390		1,195	
		1 1	2,390	2,390		1,195	1,195  1,195
5790	FANTASY VI1015	1 1	2,390				
5790	YI1915	I	2,990	2,990	50.00	1,495	1,495

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		Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5790	CITIN	2	750	1,500	0.00	0	1,500
5790	PR001	1	1,190	1,190	0.00	0	1,190
5790	NU7166	1	5,790	5,790	50.00	2,895	2,895
5790	NU5417	1	3,990	3,990	10.00	399	3,591
5791	YI1915	1	2,990	2,990	50.00	1,495	1,495
<u> 29/07/2019</u>		<u>21</u>		35,630		9,151	26,479
5792	T-118	2	990	1,980	0.00	0	1,980
5792	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
5792	SBC415	1	1,755	1,755	10.00	176	1,580
5793	CHERRY	1	2,390	2,390	50.00	1,195	1,195
5793	E1906	1	1,490	1,490	10.00	149	1,341
5794	YI1915	1	2,990	2,990	50.00	1,495	1,495
5794	AN2659	1	1,100	1,100	0.00	0	1,100
5795	A111	2	400	800	0.00	0	800
5796	E1906	2	1,490	2,980	0.00	0	2,980
5797	LL105129	1	550	550	0.00	0	550
5798	K605	1	650	650	0.00	0	650
5799	VB1133	1	5,990	5,990	50.00	2,995	2,995
5799	H1610	1	1,390	1,390	0.00	0	1,390
5800	J8315	1	590	590	0.00	0	590
5801	RUBY-B532	2	850	1,700	0.00	0	1,700
5802	RUBY-B532	2	850	1,700	0.00	0	1,700
5803	SH1373	1	350	350	0.00	0	350
5804	SBG383	1	1,395	1,395	0.00	0	1,395
30/07/2019		23		30,800		6,010	24,791
5805	YI1915	1	2,990	2,990	50.00	1,495	1,495
5805	T-118	1	990	990	0.00	0	990
5806	AN3633	1	2,290	2,290		0	2,290
5807	GO4531	1	2,590	2,590	0.00	0	2,590
		4	<u></u>	8,860		1,495	7,365
<u>31/07/2019</u>							
5808	AN3616	1	1,850	1,850	10.00	185	1,665
5809	GO4555	1	2,490	2,490	10.00	249	2,241
5810	BBCREAM	1	950	950	0.00	0	950
5810	PPOWDER	1	1,350	1,350	0.00	0	1,350
5810	CITINF	1	810	810	0.00	0	810
5811	SH1373	1	350	350	0.00	0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5812	H1610	1	1,390	1,390	0.00	0	1,390
5812	BN8125	1	950	950	0.00	0	950
5813	PJ002	1	700	700	40.00	280	420
5814	T-118	1	990	990	0.00	0	990
5814	A8070	1	400	400	0.00	0	400
5814	SH1373	1	350	350	0.00	0	350
5814	ANURADHA	1	590	590	0.00	0	590
5815	SH2249	1	890	890	0.00	0	890
5815	SH1373	2	350	700		0	700
5816	NITA	1	990	990		0	990
5816	RUBY-B532	1	850	850	0.00	0	850
5817	AN9518	1	3,590	3,590	10.00	359	3,231
5818	ANURADHA	1	590	590	0.00	0	590
		20		20,780	<u>.</u> )	1,073	19,707
01/08/2019							
5819	ZINNIA	1	1,990	1,990	50.00	995	995
5820	PPOWDER	 1	1,350	1,350		0	1,350
5820	FOUNDATION-CU	1	1,900	1,900		0	1,900
5821	CITIN	2	745	1,490		0	1,490
5822	CITIN	2	745	1,490		0	1,490
5822	ORCHID		1,990	3,980		1,990	1,990
5823	NU5441	1	3,290	3,290		329	2,961
5823	NU4485	1	3,290	3,290		329	2,961
5824	AN2659	1	1,100	1,100		0	1,100
5824	CITINF	1	810	810		0	810
5825	CITINLUXURY	1	875	875		0	875
5826	K663	1	690	690		69	621
5827	CITIN	1	745	745		0	745
5827	CITINLUXURY	1	875	875		0	875
5828	HBLHUL508	1	2,145	2,145		215	1,931
5828	SBD4035	1	2,670	2,670		668	2,003
5828	T-118	1	990	990		0	990
5829	E3593	1	725	725		0	725
5830	ZINNIA	1	1,990	1,990		995	995
5831	DISCLOSURE	1	1,245	1,245		0	1,245
	2.002000112	 23	1,210	33,640		5,589	28,051
02/08/2019				33,040		5,569	20,051
5832	PASSION	1	2,390	2,390	50.00	1,195	1,195
5833	MASCARA-AIOB	1	950	950	0.00	0	950
5834	YI1915	1	2,990	2,990	50.00	1,495	1,495

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5835         FANTASY         1         2,390         2,390         50.00         1,195         1,195           5836         CITIN         1         145         745         0.00         0         745           5837         T-118         2         990         1,990         0.00         0         980           5838         T-118         3         990         2,970         0.00         0         2,970           5839         MUS-17         1         3,990         2,970         0.00         289         2,591           5839         DVMIX         1         2,890         2,890         10.00         289         2,601           5840         CH0849PL         2         350         700         0.00         0         1,000           5841         T-118         1         990         990         0.00         0         1,000           5842         GO6021         1         1,790         1,790         0.00         0         1,390           5843         HISCOBIG         1         2,990         2,290         10.00         229         2,061           5844         HISCOBIG         1         2,990	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5837         T-118         2         990         1,980         0.00         0         1,980           5838         T-118         3         990         2,970         0.00         0         980           5838         T-118         3         990         2,970         0.00         399         3,591           5839         NU5417         1         2,990         2,690         10.00         289         2,601           5840         CH0849PL         2         350         700         0.00         0         700           5841         T-118         1         1990         490         0.00         0         990           5841         T-118         1         1990         490         0.00         0         1,790           5842         G06031         1         1,790         1,790         0.00         0         1,390           5843         HHSFOBIG         1         2,790         2,790         10.00         2.29         2,061           5844         V11915         1         2,990         2,990         5,90         0         0         7,25           5845         E1899         1         725	5835	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5837         LAO2         2         490         980         0.00         0         980           5838         T-118         3         990         2,970         0.00         0         2,970           5839         NUS417         1         3,990         2,990         10,00         399         3,591           5849         DVMIX         1         2,890         2,690         10,00         289         2,601           5840         CH0649PL         2         350         700         0.00         0         700           5841         T-118         1         990         990         0.00         0         1,000           5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         GG0031         1         1,390         1,900         0         0         1,390           5843         HHSFOBIG         1         2,290         2,900         5,000         1,495         1,495           5844         Y11915         1         2,990         2,990         5,000         1,496         1,495           5845         E1899         1         725         725<	5836	CITIN	1	745	745	0.00	0	745
5838         T-118         3         990         2,970         0.00         0         2,970           5839         NUS417         1         3,990         3,990         10.00         399         3,591           5839         DVMIX         1         2,890         2,890         10.00         289         2,601           5840         CH0849PL         2         350         700         0.00         0         700           5841         AN2657-2.6         1         1,000         1,000         0.00         0         1,000           5841         Y1105         1         1,790         1,790         0.00         0         1,790           5842         G06031         1         1,390         1,390         0.00         0         1,390           5843         HHSFOBIG         1         2,290         2,900         0.00         1,495         1,495           5844         W11915         1         2,990         2,990         5,000         0         722           5845         E1899         1         725         725         0.00         0         729           5845         K1899         1         750 <td< td=""><td>5837</td><td>T-118</td><td>2</td><td>990</td><td>1,980</td><td>0.00</td><td>0</td><td>1,980</td></td<>	5837	T-118	2	990	1,980	0.00	0	1,980
5839         NU5417         1         3,990         3,990         10,00         399         2,691           5839         DVMIX         1         2,890         2,890         10,00         289         2,601           5840         CHOBAPPL         2         350         700         0.00         0         700           5841         T-118         1         990         990         0.00         0         1,000           5841         T-118         1         1,990         1,790         0.00         0         1,790           5842         GO6031         1         1,790         1,790         0.00         0         1,390           5843         HHSFOBIG         1         2,290         2,900         1,000         229         2,061           5844         YI1915         1         2,990         2,900         1,000         2,99         2,001           5845         E1899         1         725         275         0.00         0         725,83           33/08/2019         E1896         1         725         720         0.00         0         1,490           5847         NK3516         1         1,190	5837	LA02	2	490	980	0.00	0	980
5839         DVMIX         1         2,890         2,890         10.00         289         2,601           5840         CH0849PL         2         350         700         0.00         0         700           5840         AN2657-2.6         1         1,000         1,000         0.00         0         990           5841         T-118         1         990         990         0.00         0         990           5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         G06031         1         1,390         1,990         0.00         0         29         2,001           5844         Y11915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           5846         C1TIN         2         745         1,490         0.00         0         1,490           5847         K3316         1         1,90         1,90         0.00         0         590           5848         Y11915         2         745	5838	T-118	3	990	2,970	0.00	0	2,970
5840         CH0849PL         2         350         700         0.00         0         700           5840         AN2657-2.6         1         1,000         1,000         0.00         0         1,000           5841         T-118         1         1990         990         0.00         0         1,790           5841         Y11005         1         1,790         1,790         0.00         0         1,390           5842         GO6031         1         1,390         1,390         0.00         0         1,390           5843         HHSFOBIG         1         2,990         2,990         50.00         1,495         1,495           5844         Y11915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           5847         E1899         1         1,795         725         0.00         0         72,955           5847         NX3516         1         1,190         10,00         0         0         590           5847         KX338         1         590         590<	5839	NU5417	1	3,990	3,990	10.00	399	3,591
5840         AN2657-2.6         1         1,000         1,000         0.00         0         1,000           5841         T-118         1         990         990         0.00         0         990           5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         COC031         1         1,390         1,390         0.00         0         1,390           5843         HHSFOBIG         1         2,290         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           5846         CITIN         2         745         1,490         0.00         0         1,495           5847         NK3516         1         1,190         1,190         1,00         119         1,07           5847         K338         1         590         590         0.00         0         590           5848         YI1915         2         2,990         5,980         50.00         2,990         2,990           5848         BNB125         2         950         1,90<	5839	DVMIX	1	2,890	2,890	10.00	289	2,601
5841         T-118         1         990         990         0.00         0         990           5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         GO6031         1         1,390         1,390         0.00         0         2,990         2,061           5843         HHSFOBIG         1         2,290         2,900         50.00         1,495         1,495           5844         Y11915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           5846         CITIN         2         745         1,490         0.00         0         1,490           5847         NK3516         1         1,190         1,190         10.00         119         1,001           5847         K338         1         590         590         0.00         0         590           5848         Wilson         1         590         590         0.00         0         490           5848         BN8125         2         950	5840	CH0849PL	2	350	700	0.00	0	700
5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         GO6031         1         1,390         1,390         0.00         0         1,390           5843         HHSFOBIG         1         2,290         2,290         10.00         229         2,061           5844         Y11915         1         2,990         2,990         50.00         0         725           5845         E1899         1         725         725         0.00         0         725           5845         E1899         1         725         725         0.00         0         727,853           33/08/2019         T         2         745         1,490         0.00         0         1,490           5847         NK3516         1         1,190         1,190         1,000         119         1,490           5847         K338         1         590         590         0.00         0         590           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         950         1,90	5840	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
5841         Y11005         1         1,790         1,790         0.00         0         1,790           5842         GO6031         1         1,390         1,390         0.00         0         1,390           5843         HHSFOBIG         1         2,290         2,290         50.00         1,495         1,495           5844         Y11915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           5846         CITIN         2         745         1,490         0.00         0         1,490           5847         NK3516         1         1,190         1,190         1,000         119         1,071           5847         K338         1         590         590         0.00         0         590           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BNB125         2         950         1,900         0         0         1,900           5849         NENAMEL-M         1         350         <	5841	T-118	1	990	990		0	990
5843         HHSFOBIG         1         2,290         2,290         10.00         229         2,061           5844         YI1915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           23         34,150         6,297         27,853           23/08/2019         5846         CITIN         2         745         1,490         0.00         0         1,490           5847         NK3516         1         1,190         1,190         10.00         119         1,071           5847         K338         1         590         590         0.00         0         590           5847         LL105135         1         500         500         0.00         0         590           5848         YI1915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         2,990         1,900         0         0         1,900           5849         NEMAWEL-M         1         350         350         0.00         0	5841	YI1005	1	1,790	1,790		0	1,790
5844         YI1915         1         2,990         2,990         50.00         1,495         1,495           5845         E1899         1         725         725         0.00         0         725           23         34,150         6,297         27,853           33/08/2019         5846         CITIN         2         745         1,490         0.00         0         1,495           5847         NK3516         1         1,190         1,190         10.00         119         1,071           5847         K338         1         590         590         0.00         0         590           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         2990         5,980         50.00         2,990         2,990           5848         BN8125         2         2950         1,900         0.00         0         490           5849         NEAMMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         0	5842	GO6031	1	1,390	1,390	0.00	0	1,390
5845         E1899         1         725         725         0.00         0         725           23         34,150         6,297         27,853           23/08/2019         5846         CITIN         2         745         1,490         0.00         0         1,490           5847         NK3516         1         1,190         1,190         10,00         119         1,071           5847         K338         1         590         590         0.00         0         590           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BNB125         2         2,990         5,980         50.00         2,990         2,990           5848         BNB125         2         2,990         5,980         50.00         2,990         2,990           5848         LA02         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         490           5851         BALCONY         1         490         490         0.00         0         5	5843	HHSFOBIG	1	2,290	2,290	10.00	229	2,061
23   34,150   6,297   27,858   203/08/2019   25846   CITIN   2   745   1,490   0.00   0   0   1,490   5847   NK3516   1   1,190   1,190   10.00   119   1,071   5847   K338   1   590   590   0.00   0   590   5847   LL105135   1   500   500   0.00   0   0   590   5848   Y11915   2   2,990   5,980   50.00   2,990   2,990   5848   BNB125   2   950   1,900   0.00   0   0   490   5848   LA02   1   490   490   0.00   0   0   350   5850   BALCONY   1   950   950   10.00   95   855   5851   LA02   1   490   490   0.00   0   0   490   5851   B3052   1   500   500   0.00   0   500   5852   BNB125   1   950   950   10.00   95   855   5853   E362   1   790   790   20.00   158   632   5853   E362   1   790   790   20.00   158   632   5853   E362   1   790   790   20.00   149   1,341   5855   NK1688   1   1,890   1,890   10.00   149   1,341   5855   NK1688   1   1,890   1,890   10.00   149   1,341   5855   NK1688   1   1,890   1,890   10.00   149   1,341   5856   Y11915   1   2,990   2,990   50.00   1,495   1,495   5856   5859   SH18020   1   850   850   0.00   0   0   850   5859   SH18020   1   850   850   0.00   0   0   0   850   5859   SH18020   1   850   850   0.00   0   0   0   850   5860   ANURADHA   2   590   1,180   0.00   0   0   980   0.00   0   0   980   0.00   0   0   0   0   0   0   0   0	5844	YI1915	1	2,990	2,990	50.00	1,495	1,495
Say   Say	5845	E1899	1	725	725	0.00	0	725
5847         NK3516         1         1,190         1,190         10.00         119         1,071           5847         K338         1         590         590         0.00         0         590           5847         LL105135         1         500         500         0.00         0         500           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         950         1,900         0.00         0         1,900           5848         LAO2         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LAO2         1         490         490         0.00         0         490           5852         BNB125         1         500         500         0.00         0         500           5853         E362         1         790         790         20.00	03/08/2019		23		34,150	) :	6,297	27,853
5847         K338         1         590         590         0.00         0         590           5847         LL105135         1         500         500         0.00         0         500           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         950         1,900         0.00         0         1,900           5848         LA02         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         <	5846	CITIN	2	745	1,490	0.00	0	1,490
5847         LL105135         1         500         500         0.00         0         500           5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         950         1,900         0.00         0         1,900           5848         LA02         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00	5847	NK3516	1	1,190	1,190	10.00	119	1,071
5848         Y11915         2         2,990         5,980         50.00         2,990         2,990           5848         BN8125         2         950         1,900         0.00         0         1,900           5848         LA02         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5853         J1904         1         690         690         10.00	5847	K338	1	590	590	0.00	0	590
5848         BN8125         2         950         1,900         0.00         0         1,900           5848         LAO2         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LAO2         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00	5847	LL105135	1	500	500	0.00	0	500
5848         LAO2         1         490         490         0.00         0         490           5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LAO2         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         Y11915         1         2,990         2,990         50.00 <td>5848</td> <td>YI1915</td> <td>2</td> <td>2,990</td> <td>5,980</td> <td>50.00</td> <td>2,990</td> <td>2,990</td>	5848	YI1915	2	2,990	5,980	50.00	2,990	2,990
5849         NENAMEL-M         1         350         350         0.00         0         350           5850         BALCONY         1         950         950         10.00         95         855           5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090 <td< td=""><td>5848</td><td>BN8125</td><td>2</td><td>950</td><td>1,900</td><td>0.00</td><td>0</td><td>1,900</td></td<>	5848	BN8125	2	950	1,900	0.00	0	1,900
5850         BALCONY         1         950         950         10.00         95         855           5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         Y11915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         <	5848	LA02	1	490	490	0.00	0	490
5851         LA02         1         490         490         0.00         0         490           5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         Y11915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850 <td< td=""><td>5849</td><td>NENAMEL-M</td><td>1</td><td>350</td><td>350</td><td>0.00</td><td>0</td><td>350</td></td<>	5849	NENAMEL-M	1	350	350	0.00	0	350
5851         B3052         1         500         500         0.00         0         500           5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         Y11915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180	5850	BALCONY	1	950	950	10.00	95	855
5852         BN8125         1         950         950         10.00         95         855           5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980	5851	LA02	1	490	490	0.00	0	490
5853         E362         1         790         790         20.00         158         632           5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5851	B3052	1	500	500	0.00	0	500
5853         J1904         1         690         690         10.00         69         621           5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5852	BN8125	1	950	950	10.00	95	855
5854         NK2063         1         1,490         1,490         10.00         149         1,341           5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5853	E362	1	790	790	20.00	158	632
5855         NK1688         1         1,890         1,890         10.00         189         1,701           5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5853	J1904	1	690	690	10.00	69	621
5856         YI1915         1         2,990         2,990         50.00         1,495         1,495           5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5854	NK2063	1	1,490	1,490	10.00	149	1,341
5857         HFO         1         2,090         2,090         10.00         209         1,881           5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5855	NK1688	1	1,890	1,890	10.00	189	1,701
5858         SH1373         1         350         350         0.00         0         350           5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5856	YI1915	1	2,990	2,990	50.00	1,495	1,495
5859         SH18020         1         850         850         0.00         0         850           5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5857	HFO	1	2,090	2,090	10.00	209	1,881
5860         ANURADHA         2         590         1,180         0.00         0         1,180           5860         LA02         2         490         980         0.00         0         980	5858	SH1373	1	350	350	0.00	0	350
5860 LA02 2 490 980 0.00 0 980	5859	SH18020	1	850	850	0.00	0	850
	5860	ANURADHA	2	590	1,180	0.00	0	1,180
	5860	LA02	2	490	980	0.00	0	
	5861	FANTASY	1	2,390	2,390	50.00	1,195	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		28		31,070		6,763	24,307
04/08/2019							
5862	CITIN	2	745	1,490	0.00	0	1,490
5862	AN2659	1	1,100	1,100	0.00	0	1,100
5863	CITIN	1	745	745	0.00	0	745
5864	SH7561	2	990	1,980	10.00	198	1,782
5864	SH1373	1	350	350	0.00	0	350
5865	CITIN	1	745	745	0.00	0	745
5866	GO6031	2	1,390	2,780	0.00	0	2,780
5866	A1313	2	790	1,580	0.00	0	1,580
5866	NOS9393	1	850	850	100.00	850	0
5867	RUBY-B532	1	850	850	0.00	0	850
5868	SH01-B	1	150	150	0.00	0	150
5869	SBC415	2	1,755	3,510	10.00	351	3,159
5869	SH068	1	695	695	10.00	70	626
5870	K338	1	590	590	0.00	0	590
5871	D18002	1	790	790	0.00	0	790
5872	DISCLOSURE	3	1,245	3,735	0.00	0	3,735
5873	PC4107	1	7,990	7,990	50.00	3,995	3,995
5874	C186	1	350	350	0.00	0	350
5875	BN909	1	795	795	0.00	0	795
		26		31,075		5,464	25,612
05/08/2019							
5876	K338	1	590	590	0.00	0	590
5877	NK675	1	2,250	2,250	10.00	225	2,025
5878	NK675	 1	2,250	2,250	10.00	225	2,025
5879	YI1915	1	2,990	2,990	50.00	1,495	1,495
5880	BN909	 1	795	795	0.00	0	795
5881	ORCHID	1	1,990	1,990	50.00	995	995
5882	CITIN	1	745	745	0.00	0	745
5883	NCA207	1	2,090	2,090	10.00	209	1,881
5884	HS302	1	400	400	0.00	0	400
5884	K605	 1	650	650	0.00	0	650
5885	ZINNIA	1	1,990		50.00	995	995
				16,740		4,144	12,596
<u>06/08/2019</u>				10,740		4,144	12,390
5886	PASSION	1	2,390	2,390	50.00	1,195	1,195
5886	YI1005	 1	1,790	1,790		1,173	1,173
							2,295
5887	SH18020	3	850	2,550	10.00	255	2,2

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5888	LA02	1	490	490	0.00	0	490
5889	LA02	1	490	490	0.00	0	490
5889	K338	1	590	590	0.00	0	590
5889	K663	1	690	690		0	690
5890	LA02	1	490	490	0.00	0	490
5891	YI1915	1	2,990	2,990	50.00	1,495	1,495
5891	MF34314	1	2,150	2,150	0.00	0	2,150
5892	H5280	1	450	450	0.00	0	450
5893	CITIN	1	745	745	0.00	0	745
5893	SH1373	1	350	350	0.00	0	350
		15		16,165		3,124	13,041
07/08/2019							
5894	K338	1	590	590	10.00	59	531
5895	CITIN	1	745	745	0.00	0	745
5896	CR54222BIG	1	5,690	5,690	10.00	569	5,121
5896	PR001	1	1,190	1,190		0	1,190
5897	T-118	1	990	990	0.00	0	990
5897	RUBY-B532	2	850	1,700	0.00	0	1,700
5898	TS230627	2	1,990	3,980	10.00	398	3,582
5898	NK462	1	400	400	0.00	0	400
5899	H060	1	990	990	50.00	495	495
5900	CITIN	1	745	745	0.00	0	745
5901	YI1915	1	2,990	2,990	50.00	1,495	1,495
5902	NK1688	1	1,890	1,890	10.00	189	1,701
5903	PASSION	1	2,390	2,390	50.00	1,195	1,195
5904	ZINNIA	1	1,990	1,990	50.00	995	995
5904	ORCHID	1	1,990	1,990	50.00	995	995
5905	E3593	1	725	725	10.00	73	653
5905	NK8783	1	950	950	10.00	95	855
5905	A1313	3	790	2,370	10.00	237	2,133
5905	HS302	1	400	400	0.00	0	400
5908	E3593	1	725	725	10.00	73	653
5908	NK8783	1	950	950	10.00	95	855
5908	A1313	3	790	2,370	10.00	237	2,133
5908	HS302	1	400	400	0.00	0	400
5909	SHL248	2	950	1,900	0.00	0	1,900
5910	E1906	1	1,490	1,490	0.00	0	1,490
5911	NBB351082	1	1,090	1,090	0.00	0	1,090
5911	SBG382	1	1,395	1,395	0.00	0	1,395
5912	GO4740	1	3,950	3,950	0.00	0	3,950

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5912	ZINNIA	1	1,990	1,990	50.00	995	995
5912	PASSION	1	2,390	2,390	50.00	1,195	1,195
5912	CHERRY	1	2,390	2,390	50.00	1,195	1,195
5912	SPRITE592	1	890	890		0	890
5912	CH4462	1	550	550		0	550
5912	NK462	1	400	400	0.00	0	400
5912	T-118	1	990	990		0	990
5913	YI1915	1	2,990	2,990		1,495	1,495
5913	CITINLUXURY	4	875	3,500	0.00	0	3,500
5913	AN3592-7	1	1,750	1,750	0.00	0	1,750
5913	LSTICK-ML	5	1,150	5,750		0	5,750
5913	LGLOSS-ST	3	750	2,250	0.00	0	2,250
5914	NK8783	2	950	1,900	0.00	0	1,900
5914	A1313	1	790	790	0.00	0	790
		59		75,515		12,079	63,436
08/08/2019							
5915	DS31775	1	1,690	1,690	0.00	0	1,690
5916	YI1915	1	2,990	2,990	50.00	1,495	1,495
5917	NK1036	1	1,390	1,390	0.00	0	1,390
5918	SHL248	1	950	950		0	950
5919	NK3850	1	3,390	3,390	0.00	0	3,390
5919	LAUREL	2	1,990	3,980	50.00	1,990	1,990
5919	FANTASY	1	2,390	2,390	50.00	1,195	1,195
5920	AN2659	1	1,100	1,100	0.00	0	1,100
5921	PASSION	1	2,390	2,390	50.00	1,195	1,195
5922	SHL248	1	950	950	10.00	95	855
5923	E1905	1	1,390	1,390	10.00	139	1,251
5924	YI1905	1	1,790	1,790	0.00	0	1,790
5925	NITA	1	990	990	0.00	0	990
		14		25,390		6,109	19,281
09/08/2019 5024	1402	2	400	1 470	10.00	147	1 222
5926 	LA02	3 	490	1,470		147	1,323
5927	HP85		995	1,990		199	1,791
5927	LBALM	1	450	450		0	450
5928	DISCLOSURE	l	1,245	1,245		0	1,245
5929	CH0849PL	1	350	350		0	350
5930	TS230627	1	1,990	1,990		199	1,791
5930	YI1700	1	1,990	1,990		199	1,791
5930	LA02	1	490	490		49	441
5931	GP532	1	800	800	0.00	0	800

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	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5931	A111	1	400	400	0.00	0	400
5932	SH18020	1	850	850	10.00	85	765
5933	LSTICK-ML	1	1,150	1,150	0.00	0	1,150
5934	CH0849PR	4	350	1,400	0.00	0	1,400
5935	BN8125	1	950	950		0	950
5936	A111	1	400	400	0.00	0	400
5937	ORCHID	2	1,990	3,980	50.00	1,990	1,990
5937	ANURADHA	1	590	590	0.00	0	590
5938	SH7561	1	990	990	0.00	0	990
5939	ANURADHA	1	590	590		0	590
5940	T-118	1	990	990	0.00	0	990
5940	BN8125	1	950	950	0.00	0	950
5941	NK7338593	1	1,250	1,250	40.00	500	750
5942	NITA	2	990	1,980	0.00	0	1,980
5943	SHL248	2	950	1,900	0.00	0	1,900
5944	RUBY-B532	2	850	1,700	0.00	0	1,700
5945	CITIN	1	745	745	0.00	0	745
<u>/08/2019</u> 5946	GO4715	1	2,490	2,490	0.00	0	2,490
		1		2,490	0.00	0	2,490
		1	2 200	2 200	50 OO	1 105	1 105
5946 	PASSION CO4021	1	2,390	2,390		1,195	1,195
5947	GO6031	1	1,390	1,390	0.00	0	1,390
5947 5948	GO6031 NITA	1 2	1,390 990	1,390 1,980	0.00	0	1,390 1,980
5947 5948 5949	GO6031 NITA DISCLOSURE	1 2 1	1,390 990 1,245	1,390 1,980 1,245	0.00 0.00 0.00	0 0	1,390 1,980 1,245
5947 5948 5949 5950	GO6031 NITA DISCLOSURE CH0849PL	1 1 2 1	1,390 990 1,245 350	1,390 1,980 1,245 350	0.00 0.00 0.00 0.00	0 0 0	1,390 1,980 1,245 350
5947 5948 5949 5950 5951	GO6031 NITA DISCLOSURE CH0849PL AN3106	1 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,390 990 1,245 350 1,750	1,390 1,980 1,245 350 1,750	0.00 0.00 0.00 0.00 0.00	0 0 0 0	1,390 1,980 1,245 350 1,750
5947 5948 5949 5950 5951 5951	GO6031 NITA DISCLOSURE CH0849PL AN3106 CITIN	1 2 1 1 2 2 1	1,390 990 1,245 350 1,750 745	1,390 1,980 1,245 350 1,750	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	1,390 1,980 1,245 350 1,750 1,490
5947 5948 5949 5950 5951 5951 5952	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031	1	1,390 990 1,245 350 1,750 745 1,390	1,390 1,980 1,245 350 1,750 1,490	0.00 0.00 0.00 0.00 0.00 0.00 10.00	0 0 0 0 0 0	1,390 1,980 1,245 350 1,750 1,490 1,251
5947 5948 5949 5950 5951 5951 5952 5952	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543	1 2 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,390 990 1,245 350 1,750 745 1,390 1,740	1,390 1,980 1,245 350 1,750 1,490 1,390	0.00 0.00 0.00 0.00 0.00 0.00 10.00	0 0 0 0 0 0 0 139	1,390 1,980 1,245 350 1,750 1,490 1,251
5947 5948 5949 5950 5951 5951 5952 5952 5953	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681	1	1,390 990 1,245 350 1,750 745 1,390 1,740	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00	0 0 0 0 0 0 0 139 174 185	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566
5947 5948 5949 5950 5951 5951 5952 5952 5953 5954	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 10.00 0.00	0 0 0 0 0 0 0 139 174 185	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490
5947 5948 5949 5950 5951 5951 5952 5952 5952 5953 5954	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 10.00 0.00	0 0 0 0 0 0 0 139 174 185 0	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490 800
5947 5948 5949 5950 5951 5951 5952 5952 5952 5953 5954 5955	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 0.00 0.00	0 0 0 0 0 0 0 139 174 185 0	1,390 1,980 1,245 350 1,750 1,490 1,251 1,665 1,490 800 1,251
5947 5948 5949 5950 5951 5951 5952 5952 5952 5953 5954 5955 5956	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051  E362	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390 790	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390 790	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 10.00 0.00	0 0 0 0 0 0 0 139 174 185 0 0	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490 800 1,251 790
5947 5948 5949 5950 5951 5951 5952 5952 5953 5954 5955 5956 5956 5956	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051  E362  SH7561	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390 790 990	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390 790	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 10.00 0.00 10.00	0 0 0 0 0 0 0 139 174 185 0 0 139	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490 800 1,251 790 891
5947 5948 5949 5950 5951 5951 5952 5952 5953 5954 5955 5956 5956 5957	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051  E362  SH7561  SHL248	1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390 790 990 950	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390 790 990	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 0.00 10.00 10.00 10.00	0 0 0 0 0 0 0 139 174 185 0 0 0 139 0	1,390 1,980 1,245 350 1,750 1,490 1,251 1,665 1,490 800 1,251 790 891
5947 5948 5949 5950 5951 5951 5952 5952 5953 5954 5955 5956 5956 5957 5957	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051  E362  SH7561  SHL248  SH18020	1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 1 1 1 1 1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390 790 990 950 850	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390 790 990 950 850	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 10.00 10.00 10.00 10.00	0 0 0 0 0 0 0 0 139 174 185 0 0 0 139 0 9 9	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490 800 1,251 790 891 855 765
5947 5948 5949 5950 5951 5951 5952 5952 5953 5954 5955 5956 5956 5957	GO6031  NITA  DISCLOSURE  CH0849PL  AN3106  CITIN  GO6031  HBLN543  TR7681  CITIN  G182  NK9051  E362  SH7561  SHL248  SH18020	1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1	1,390 990 1,245 350 1,750 745 1,390 1,740 1,850 745 400 1,390 790 990 950	1,390 1,980 1,245 350 1,750 1,490 1,390 1,740 1,850 1,490 800 1,390 790 990	0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 0.00 10.00 10.00 10.00 10.00 10.00	0 0 0 0 0 0 0 139 174 185 0 0 0 139 0	1,390 1,980 1,245 350 1,750 1,490 1,251 1,566 1,665 1,490 800 1,251 790 891

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
5960	T-118	1	990	990	0.00	0	990
5960	LSTICK-E	1	750	750	0.00	0	750
5961	SH904	1	895	895	10.00	90	806
5962	CITIN	1	745	745	0.00	0	745
5963	T-118	1	990	990	0.00	0	990
5964	CITIN	2	745	1,490	0.00	0	1,490
5964	E1905	1	1,390	1,390	0.00	0	1,390
5964	AN2659	1	1,100	1,100	0.00	0	1,100
5964	NK702	1	3,250	3,250	0.00	0	3,250
5964	MF1037	1	2,150	2,150	0.00	0	2,150
		37		44,595		2,396	42,200
11/08/2019					•		
5965	AN3698	1	1,990	1,990	0.00	0	1,990
5965	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
5965	E1905	1	1,390	1,390	0.00	0	1,390
5966	T-118	1	990	990	0.00	0	990
5966	NITA	1	990	990	0.00	0	990
5967	BN8125	1	950	950	0.00	0	950
5968	ELBRINA	1	1,590	1,590	50.00	795	795
5969	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
5969	CONCEALER-CUL	1	1,100	1,100	0.00	0	1,100
5970	NITA	1	990	990	0.00	0	990
5971	T-118	2	990	1,980	0.00	0	1,980
5971	G182	1	400	400	0.00	0	400
5972	E1899	1	725	725	0.00	0	725
5973	K663	1	690	690	0.00	0	690
5974	CITIN	1	745	745	0.00	0	745
5975	YI1005	1	1,790	1,790	0.00	0	1,790
5976	YI1915	1	2,990	2,990	50.00	1,495	1,495
5977	YI1915	1	2,990	2,990	50.00	1,495	1,495
5978	TR7681	1	1,850	1,850	0.00	0	1,850
5978	CITINLUXURY	1	875	875	0.00	0	875
		22		28,760	   	3,785	24,975
2/08/2019					•		
5979	LL8920	1	800	800	0.00	0	800
5979	CH0849PL	2	350	700	0.00	0	700
5980	HBL534	1	2,080	2,080	10.00	208	1,872
		4		3,580		208	3,372
4/08/2019					i		

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5981	AN2659	1	1,100	1,100	0.00	0	1,100
		1		1,100	)	0	1,100
15/08/2019							
5982	CITIN	1	745	745	0.00	0	745
5983	LL105137BIG	1	600	600	0.00	0	600
5983	VG1401	1	950	950	0.00	0	950
5984	LA02	2	490	980	0.00	0	980
5985	CITIN	2	745	1,490		0	1,490
5986	NBB3581	2	1,590	3,180	10.00	318	2,862
5987	BLUSH	1	900	900	0.00	0	900
5987	LSTICK-E	2	750	1,500	0.00	0	1,500
5988	K663	1	690	690	0.00	0	690
5988	LA02	1	490	490	0.00	0	490
		14		11,525	,	318	11,207
16/08/2019				·	1		
5989	CH0849PL	1	350	350	0.00	0	350
5990	CITIN	 2	745	1.490			1,490
5990	PR001	1	1,190	1,190			1,190
5990	NT163344	 1	350	350			350
5991	NENAMEL-E	1	300	300			300
5992	T-118	2	990	1,980		0	1,980
5992	RUBY-B532		850	1,700		0	1,700
5992	GP532	1	800	800		0	800
5993	CITIN	2	745	1,490	0.00	0	1,490
5993	RUBY-B532	1	850	850	0.00	0	850
5994	BALCONY	2	950	1,900	10.00	190	1,710
5994	LL8920	1	800	800	0.00	0	800
5995	D6005	1	890	890	10.00	89	801
5995	CH0849PL	1	350	350	0.00	0	350
5996	BN909	1	795	795	25.00	199	596
5996	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
5996	PC4030	1	3,390	3,390	25.00	848	2,543
5996	GO6031	1	1,390	1,390	0.00	0	1,390
5996	E1906	2	1,490	2,980	0.00	0	2,980
5996	G182	1	400	400		0	400
5996	K605	1	650	650	0.00	0	650
5996	FL37620	1	850	850	25.00	213	638
5997	NK7338593	1	1,250	1,250	40.00	500	750
5998	CH0720BIG	1	400	400	0.00	0	400
5999	NK2063	3	1,490	4,470	10.00	447	4,023

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		33		32,260		2,485	29,775
17/08/2019					•		
6000	D5130	1	850	850	0.00	0	850
6000	BALCONY	1	950	950	0.00	0	950
6001	BALCONY	1	950	950	0.00	0	950
6001	D5130	1	850	850	0.00	0	850
6002	NK687	1	2,890	2,890	10.00	289	2,601
6003	NK687	1	2,890	2,890	10.00	289	2,601
6003	NBB351082	1	1,090	1,090	0.00	0	1,090
6004	YI1915	1	2,990	2,990	50.00	1,495	1,495
6005	GO6031	1	1,390	1,390	10.00	139	1,251
6005	CHERRY	1	2,390	2,390	50.00	1,195	1,195
6006	K663	1	690	690	0.00	0	690
6006	D5130	1	850	850	0.00	0	850
6006	LL8920	1	800	800	0.00	0	800
6007	CITIN	2	745	1,490	0.00	0	1,490
6007	NITA	1	990	990		0	990
6007	T-118	1	990	990	0.00	0	990
6008	GO6031	1	1,390	1,390	0.00	0	1,390
6008	G182	1	400	400	0.00	0	400
6008	C186	1	350	350	0.00	0	350
6008	NBB351082	1	1,090	1,090	0.00	0	1,090
6008	SH068	1	990	990	0.00	0	990
6009	SH01-B	2	150	300	0.00	0	300
6009	SH9332	1	750	750	40.00	300	450
6010	A111	1	400	400	0.00	0	400
6011	T-118	1	990	990	0.00	0	990
6012	PASSION	2	2,390	4,780	50.00	2,390	2,390
6013	AN3607	1	2,090	2,090	50.00	1,045	1,045
6014	VG2106	1	600	600	0.00	0	600
6015	A111	2	400	800	0.00	0	800
9/09/2010		33		37,980	) :	7,142	30,838
8/08/2019 6016	SH7716	1	895	005	40.00	250	E25
6016		l 1		895		358	537
6016	SH9332	1	750	750		300	450
6016	SH831	l 1	795	795		318	477
6017	PASSION	l	2,390	2,390		1,195	1,195
6017	B6511	l 	550	550		0	550
6018	ZINNIA	1	1,990	1,990		995	995
6019	NK2063	1	1,490	1,490	10.00	149	1,341

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6020	NBB351082	1	1,090	1,090	0.00	0	1,090
6021	CITIN	1	745	745	0.00	0	745
6022	BBCREAM	1	950	950		0	950
6023	PASSION	1	2,390	2,390		1,195	1,195
6023	NBB351082	1	1,090	1,090	0.00	0	1,090
6024	SH2249	1	890	890	0.00	0	890
6025	CITIN	1	745	745		0	745
6026	T-118	1	990	990		0	990
6026	NBB351082	1	1,090	1,090	0.00	0	1,090
6026	CITIN	1	745	745	0.00	0	745
6027	SHL266	1	890	890	0.00	0	890
		18		20,475		4,510	15,965
9/08/2019							
6028	CITIN	1	745	745	0.00	0	745
6029	MF1503	2	800	1,600	0.00	0	1,600
6029	1216	1	300	300		0	300
6030	BW224	1	350	350		0	350
6031	NBB351082	1	1,090	1,090	0.00	0	1,090
6032	ANURADHA	1	590	590	0.00	0	590
6033	T-118	1	990	990	0.00	0	990
6033	SBG382	1	1,395	1,395	10.00	140	1,256
6034	NBB351082	3	1,090	3,270	0.00	0	3,270
6034	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
6034	SH826	1	990	990	0.00	0	990
6034	PJ002	1	700	700	40.00	280	420
6035	H1610	1	1,390	1,390	0.00	0	1,390
6036	CS013	1	990	990	0.00	0	990
		17		15,400	· · · · · · · · · · · · · · · · · · ·	420	14,981
20/08/2019							
6037	SH2249	1	890	890	0.00	0	890
6037	G182	1	400	400	0.00	0	400
6038	F6118	2	650	1,300	0.00	0	1,300
6039	I6134	1	400	400	0.00	0	400
6040	CITIN	1	745	745	0.00	0	745
6041	T-118	1	990	990	0.00	0	990
6042	MF1503	2	800	1,600	0.00	0	1,600
6042	SH904	3	895	2,685	0.00	0	2,685
6042	AN2659	2	1,100	2,200	0.00	0	2,200
6043	G182	1	400	400	0.00	0	400
6044	YI1915	1	2,990	2,990	50.00	1,495	1,495

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		16		14,600		1,495	13,105
21/08/2019							
6045	MF1501	1	1,120	1,120	0.00	0	1,120
6046	NK72309	1	4,590	4,590	10.00	459	4,131
6047	SH7561	1	990	990	0.00	0	990
6048	ANGEL	4	575	2,300	0.00	0	2,300
6048	NK681	1	3,250	3,250	10.00	325	2,925
		8		12,250		784	11,466
22/08/2019							
6049	SH7561	1	990	990	0.00	0	990
6050	NBB3581	 1	1,590	1,590			1,590
6051	LAUREL	1 1	1,990	1,990		995	995
6052	F6118	1 1	650	650		0	650
6053	LSTICK-M	1 1	850	850		0	850
6054	EPENCIL-S	1 1	600	600		0	600
	EPENUL-3	 				·· <u>······</u> ····	<u></u>
		6		6,670		995	5,675
<u>23/08/2019</u>							
6055	GO6000	1	1,490	1,490	0.00	0	1,490
6056	GO6000	1	1,490	1,490	0.00	0	1,490
6057	CITIN	1	745	745	0.00	0	745
6057	RUBY-B532	2	850	1,700	0.00	0	1,700
6058	I1108	1	500	500	0.00	0	500
6059	HBLP1000	1	1,885	1,885	0.00	0	1,885
6059	CH4974	1	350	350	100.00	350	0
6060	BN8125	1	950	950	0.00	0	950
6060	CH0849PL	1	350	350	0.00	0	350
6061	CITIN	1	745	745	0.00	0	745
6062	SBD7000	1	3,000	3,000	0.00	0	3,000
6062	K605	1	650	650	0.00	0	650
6062	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
6062	SH826	1	990	990	0.00	0	990
6062	H060	1	990	990	100.00	990	0
6063	LPENCIL	1	350	350	0.00	0	350
6064	RUBY-B532	2	850	1,700	0.00	0	1,700
		19		18,885		1,340	17,545
24/08/2019							
6065	GO6035	1	1,690	1,690	10.00	169	1,521
6066	LL8920	1	800	800		0	800
6066	F6118	1	650	650		0	650

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6066	K605	1	650	650	0.00	0	650
6067	GO6035	1	1,690	1,690	0.00	0	1,690
6067	SH01-B	1	150	150	100.00	150	0
6068	K663	2	690	1,380	0.00	0	1,380
6069	K663	-1	690	-690	0.00	0	-690
6069	SH2249	1	890	890	0.00	0	890
6070	AN3633	1	2,290	2,290	0.00	0	2,290
6070	TR7681	1	1,850	1,850	0.00	0	1,850
6070	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6070	SH9332	1	750	750	100.00	750	0
6071	TR7681	1	1,850	1,850	0.00	0	1,850
6071	AN2659	1	1,100	1,100	0.00	0	1,100
6071	MF34314	1	2,150	2,150	0.00	0	2,150
6071	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6071	ELBRINA	1	1,590	1,590	100.00	1,590	0
6072	LA02	1	490	490	0.00	0	490
6073	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6073	NK675	1	2,250	2,250	0.00	0	2,250
6073	PASSION	1	2,390	2,390	50.00	1,195	1,195
6073	ZINNIA	1	1,990	1,990	50.00	995	995
6073	B6511	2	550	1,100	0.00	0	1,100
6073	LA02	1	490	490	0.00	0	490
6074	NU5417	1	3,990	3,990	0.00	0	3,990
6074	ELBRINA	1	1,590	1,590	0.00	0	1,590
6074	LAUREL	1	1,990	1,990	50.00	995	995
6074	D815	1	700	700	0.00	0	700
6074	TR7681	1	1,850	1,850	0.00	0	1,850
6074	H060	1	990	990	50.00	495	495
6074	NCA207	1	2,090	2,090	0.00	0	2,090
6074	NCA588599	1	1,895	1,895	0.00	0	1,895
6074	1216	1	300	300	0.00	0	300
6074	CH0720BIG	1	400	400	0.00	0	400
6074	RUBY-B532	1	850	850	0.00	0	850
6074	LL8920	1	800	800	0.00	0	800
6074	FOUNDATION-WL	1	1,900	1,900	0.00	0	1,900
6074	CONCEALER-S	1	900	900	0.00	0	900
6074	CS013	1	990	990	0.00	0	990
6074	NU5192	1	8,590	8,590	0.00	0	8,590
6074	NK9051	1	1,390	1,390	100.00	1,390	0
6074	H060	1	990	990	100.00	990	0

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6075	NK9051	1	1,390	1,390	0.00	0	1,390
6076	CITIN	1	745	745	0.00	0	745
6077	CITIN	1	745	745	0.00	0	745
		46		66,635		8,719	57,916
<u>25/08/2019</u>							
6078	LL8920	1	800	800	0.00	0	800
6078	YI1915	1	2,990	2,990	50.00	1,495	1,495
6079	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6080	LA02	1	490	490	0.00	0	490
6081	K338	1	590	590	0.00	0	590
6082	K663	1	690	690	0.00	0	690
6083	LSTICK-ML	1	1,150	1,150	0.00	0	1,150
6083	EPENCIL	1	450	450	0.00	0	450
6084	CH0849PL	2	350	700	0.00	0	700
6084	NENAMEL-E	1	300	300	0.00	0	300
6085	F6118	1	650	650	0.00	0	650
6086	AN3697	1	2,390	2,390	50.00	1,195	1,195
6086	NK7338593	1	1,250	1,250	40.00	500	750
6086	CH0849PL	1	350	350	0.00	0	350
6087	AN3229	1	1,650	1,650	0.00	0	1,650
6087	FANTASY	1	2,390	2,390	50.00	1,195	1,195
		17		19,230		5,580	13,650
26/08/2019							
6088	LA02	1	490	490	0.00	0	490
6088	SHL266	1	890	890	0.00	0	890
6089	LA02	1	490	490	0.00	0	490
6090	GO6031	2	1,390	2,780	0.00	0	2,780
6090	FANTASY	2	2,390	4,780	50.00	2,390	2,390
6091	K338	6	590	3,540	0.00	0	3,540
6091	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6091	CH0849PL	2	350	700	0.00	0	700
27/08/2019		<u>16</u>		16,060		3,585	12,475
6092	AN3633	-1	2,290	-2,290	0.00	0	-2,290
6092	DISCLOSUREF	2	1,350	2,700		0	2,700
		1		410		0	410
<u>28/08/2019</u>							
6093	MF1228	1	2,290	2,290	0.00	0	2,290
6093	I6134	2	400	800		0	800
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6094	MF1228	-1	2,290	-2,290	0.00	0	-2,290
6094	MF1255	1	2,390	2,390	0.00	0	2,390
6095	NK0095	1	4,690	4,690	10.00	469	4,221
6096	CITIN	2	745	1,490	0.00	0	1,490
6097	GO6000	1	1,490	1,490	0.00	0	1,490
6097	SBG383	1	1,395	1,395	0.00	0	1,395
6098	NU5491	1	3,990	3,990	0.00	0	3,990
6098	ORCHID	1	1,990	1,990	50.00	995	995
6098	LL105137BIG	2	600	1,200	0.00	0	1,200
6099	I6134	1	400	400	0.00	0	400
6100	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6101	1216	1	300	300		0	300
6102	K663	1	690	690	0.00	0	690
6103	SBB1003	1	2,600	2,600	0.00	0	2,600
		17		25,815	,	2,659	23,156
29/08/2019					:		
6104	NK5047	1	1,390	1,390	10.00	139	1,251
6105	SHL248	1	950	950	0.00	0	950
6106	T200211	1	3,290	3,290	0.00	0	3,290
6106	T-118	2	990	1,980	0.00	0	1,980
6106	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
6106	A1313	2	790	1,580	0.00	0	1,580
6106	SH826	1	990	990	0.00	0	990
6106	ANURADHA	1	590	590	0.00	0	590
6106	1216	2	300	600	0.00	0	600
6107	T-118	1	990	990	0.00	0	990
6107	CITIN	2	745	1,490	0.00	0	1,490
6108	SH976	1	990	990	0.00	0	990
30/08/2019		<u>16</u>		15,840		139	15,701
6109	NCA207	1	2,290	2,290	0.00	0	2,290
6110	HBLN543	1	1,740	1,740	0.00	0	1,740
6111	NBB3581	1	1,590	1,590	0.00	0	1,590
6111	DISCLOSURE	1	1,245	1,245		0	1,245
6111	CITIN	1	745	745		0	745
6112	CITIN		745	-745	0.00	0	-745
6112	DISCLOSURE	1	1,245	1,245		0	1,245
6113	SH2249	1	890	890		0	890
6113	HBLN543	1	1,740	1,740		0	1,740
6114	NO8089	1	990	990			990

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6115	H1610	1	1,390	1,390	0.00	0	1,390
6116	GO6035	1	1,690	1,690	0.00	0	1,690
6116	K663	1	690	690		0	690
6117	LA02	-1	490	-490	0.00	0	-490
6117	SH2309	1	850	850		0	850
		<u>11</u>		15,860		0	15,860
31/08/2019							
6118	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
6119	T-118	3	990	2,970	0.00	0	2,970
6120	CITIN	1	745	745	0.00	0	745
6121	SH2249	2	890	1,780	0.00	0	1,780
6121	1216	3	300	900		0	900
6121	PPOWDER	1	1,350	1,350		0	1,350
6121	LPENCIL	1	350	350	0.00	0	350
6122	E1899	1	725	725		0	725
6122	VG2106	1	600	600	0.00	0	600
6123	DISCLOSURE	1	1,245	1,245		0	1,245
6124	NITA	2	990	1,980	0.00	0	1,980
6125	SH9332	1	750	750	40.00	300	450
6126	YI1915	1	2,990	2,990	50.00	1,495	1,495
		20		18,875		<u></u> 1,795	17,080
01/09/2019							
6127	SH2309	1	850	850	0.00	0	850
6128	CITIN	3	745	2,235	0.00	0	2,235
6129	1216	2	300	600	0.00	0	600
6130	LSTICK-E	1	750	750	0.00	0	750
6131	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
6132	AN2659	1	1,100	1,100	0.00	0	1,100
6132	AN2657-2.6	2	1,000	2,000	0.00	0	2,000
6132	NOS249	4	850	3,400	0.00	0	3,400
6132	SH826	1	990	990	0.00	0	990
6132	NK0097	1	4,690	4,690	10.00	469	4,221
6133	NK1688	1	1,890	1,890	10.00	189	1,701
6134	NK7338593	1	1,250	1,250	40.00	500	750
6135	CH0849PL	1	350	350	0.00	0	350
6136	H1610	1	1,390	1,390	100.00	1,390	0
6136	K338	1	590	590	100.00	590	0
6137	F6118	1	650	650	0.00	0	650
6137	A111	1	400	400	0.00	0	400
6138	GO6031	1	1,390	1,390	100.00	1,390	0

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6138	1216	2	300	600	100.00	600	0
6139	CITIN	1	745	745	0.00	0	745
6140	HFO	2	2,490	4,980		498	4,482
6141	AN2657-2.6	1	1,000	1,000	0.00	0	1,000
6142	DISCLOSUREF	2	1,350	2,700	0.00	0	2,700
6143	GO4715	-1	2,490	-2,490	15.00	-374	-2,117
6143	AN3698	1	1,990	1,990	0.00	0	1,990
6143	1216	1	300	300	0.00	0	300
6144	F6118	1	650	650	10.00	65	585
		35		36,000		5,318	30,683
02/09/2019							
6145	NITA	1	990	990	0.00	0	990
6146	LA02	1	490	490	0.00	0	490
6147	D5130	1	850	850	10.00	85	765
6148	NCA207	1	2,290	2,290	0.00	0	2,290
6148	CH0849PL	1	350	350		0	350
6149	NK1226	1	3,690	3,690	10.00	369	3,321
6149	1216	2	300	600		0	600
6149	ZINNIA	1	1,990	1,990	50.00	995	995
6150	T-118	1	990	990	0.00	0	990
		10		12,240		1,449	10,791
03/09/2019							
6151	CH0720BIG	2	400	800	0.00	0	800
6151	LL105137BIG	1	600	600	0.00	0	600
6152	YI1915	1	2,990	2,990	50.00	1,495	1,495
6152	LL8920	1	800	800		0	800
6153	DISCLOSURE	1	1,245	1,245		0	1,245
6154	PC4020PU	1	3,350	3,350	30.00	1,005	2,345
6155	NK0083	1	2,890	2,890	10.00	289	2,601
6156	ESHADOW-SB	1	1,450	1,450	0.00	0	1,450
6157	NK7338593	2	1,250	2,500	40.00	1,000	1,500
6158	LA02	1	490	490	0.00	0	490
6158	1216	1	300	300	0.00	0	300
		13		17,415		3,789	13,626
04/09/2019				·			
6159	NCA207	1	2,290	2,290	0.00	0	2,290
6160	AN4637	1	3,590	3,590	0.00	0	3,590
6161	HBAN062	1	2,080	2,080	10.00	208	1,872
6161	CH0721BIG	1	400	400	0.00	0	400

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6162	SH328	1	450	450	0.00	0	450
6162	AYDOMIXBIG-HS	1	3,790	3,790	10.00	379	3,411
6163	AN3106	1	1,990	1,990	10.00	199	1,791
6164	D5130	1	850	850	10.00	85	765
6165	CITINLUXURY	3	875	2,625		0	2,625
6166	NKS51	1	2,190	2,190	0.00	0	2,190
6167	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
05/09/2019		14		22,745		871	21,874
6168	SH068	2	990	1,980	0.00	0	1,980
6169	HP85	2	995	1,990		0	1,990
	00	4		3,970		0	3,970
06/09/2019					I		
6170	E3593	1	725	725	0.00	0	725
6171	NBB351082	1	1,090	1,090	0.00	0	1,090
6172	K3262	2	750	1,500	0.00	0	1,500
		4		3,315		0	3,315
07/09/2019							
6173	H1610	1	1,390	1,390	10.00	139	1,251
6174	DVMIX	1	2,890	2,890	0.00	0	2,890
6174	SHL266	1	890	890	0.00	0	890
6175	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6176	CITIN	2	745	1,490	0.00	0	1,490
6177	I6134	2	400	800	0.00	0	800
6178	T-118	1	990	990	0.00	0	990
6178	NBB351082	1	1,090	1,090	0.00	0	1,090
6179	NBB351082	2	1,090	2,180	0.00	0	2,180
6179	T-118	1	990	990	0.00	0	990
6180	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6181	GO6035	1	1,690	1,690	0.00	0	1,690
6182	HBL534	1	2,080	2,080	0.00	0	2,080
6183	L511	2	590	1,180	0.00	0	1,180
6184	SH01-B	1	150	150	0.00	0	150
6185	ANGEL	1	575	575	0.00	0	575
6185	CITIN	1	745	745	0.00	0	745
6186	NU4485	1	3,290	3,290	0.00	0	3,290
6186	GO4531	1	2,590	2,590	0.00	0	2,590
6186	L511	1	590	590	0.00	0	590
6186	LL8920	1	800	800	0.00	0	800

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6186	LAUREL	1	1,990	1,990	100.00	1,990	0
6187	L511	1	590	590	0.00	0	590
6188	NK3850	1	3,390	3,390		1,695	1,695
6188	NKS51	1	2,190	2,190	0.00	0	2,190
6188	B6511	1	550	550	0.00	0	550
6189	NITA	1	990	990	0.00	0	990
08/09/2019		31		38,590	:	3,824	34,766
6190	SH01-B	1	150	150	0.00	0	150
6191	NO8089	2	990	1,980	10.00	198	1,782
6192	DVMIX	1	2,890	2,890	10.00	289	2,601
6193	K663	1	690	690	0.00	0	690
6193	LA02	1	490	490		0	490
6194	F6118	1	650	650	0.00	0	650
6195	NBB351082	1	1,090	1,090	0.00	0	1,090
6196	NZ9003	1	1,790	1,790	0.00	0	1,790
6196	LL105137BIG	1	600	600	0.00	0	600
6197	LA02	1	490	490	0.00	0	490
6198	SH18020	1	850	850	0.00	0	850
6198	L511	1	590	590	0.00	0	590
6198	LL8920	1	800	800	0.00	0	800
6198	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6199	YI1915	1	2,990	2,990	50.00	1,495	1,495
6199	CITIN	1	745	745	0.00	0	745
6200	AN3229	2	2,240	4,480	50.00	2,240	2,240
6201	SHL266	1	890	890	0.00	0	890
6202	CITIN	1	745	745	0.00	0	745
6202	ANGEL	2	575	1,150	0.00	0	1,150
6203	CITIN	1	745	745	0.00	0	745
6203	T-118	1	990	990	0.00	0	990
6203	HS302	1	400	400	0.00	0	400
6204	L511	1	590	590	0.00	0	590
6205	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6206	CITIN	1	745	745	0.00	0	745
6207	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6208	SHL248	1	950	950	0.00	0	950
6209	NENAMEL-E	1	300	300	0.00	0	300
6210	NBB351082	1	1,090	1,090	0.00	0	1,090
6211	SH9332	1	750	750	40.00	300	450
6212	FOUNDATION-CU	1	1,900	1,900	0.00	0	1,900

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6213	NK7338593	1	1,250	1,250	40.00	500	750
6213	SH9332	2	750	1,500	40.00	600	900
		38		39,215		5,622	33,593
11/09/2019					:		
6214	NCA207	1	2,290	2,290	0.00	0	2,290
6214	MF1255	1	2,390	2,390	0.00	0	2,390
6214	AN3229	2	2,240	4,480	50.00	2,240	2,240
6214	TR7681	1	1,850	1,850	0.00	0	1,850
6214	SBB1003	1	2,600	2,600	0.00	0	2,600
6214	LL8920	2	800	1,600	0.00	0	1,600
6214	LL105135	1	500	500	0.00	0	500
6215	CITIN	1	745	745	0.00	0	745
6216	SH904	1	895	895	0.00	0	895
6216	A1305	1	950	950	0.00	0	950
6216	MF1202	1	870	870	0.00	0	870
6216	L511	3	590	1,770	0.00	0	1,770
6217	SBB1003	1	2,600	2,600		260	2,340
6217	SPRITE592	1	890	890	0.00	0	890
6217	VG2106	1	600	600	0.00	0	600
6217	AN2659	1	1,150	1,150	0.00	0	1,150
6218	NU5417	1	3,990	3,990	0.00	0	3,990
6218	AN4727	1	3,190	3,190	10.00	319	2,871
6218	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6218	BW224	1	350	350	0.00	0	350
6219	CITIN	2	745	1,490	0.00	0	1,490
6219	T-118	1	990	990	0.00	0	990
6220	PASSION	1	2,390	2,390	50.00	1,195	1,195
6221	BW224	1	350	350	0.00	0	350
6222	HHSO61581	1	1,795	1,795	0.00	0	1,795
6222	SH18020	1	850	850	0.00	0	850
12/09/201 <u>9</u>		31		43,965		5,209	38,756
6223	D5130	1	850	850	10.00	85	765
6223	A1305	1	950	950	10.00	95	855
6224	GO6035	2	1,690	3,380	10.00	338	3,042
6224	NBB351082	1	1,090	1,090	0.00	0	1,090
6225	T-118	3	990	2,970	0.00	0	2,970
6226	LSTICK-E	1	750	750	0.00	0	750
6226	LSTICK-M	1	850	850	0.00	0	850
6226	H060	1	990	990	50.00	495	495

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6227	CS013	1	990	990	10.00	99	891
6228	KK161	1	1,190	1,190	0.00	0	1,190
6229	GO4600PU	1	2,790	2,790	10.00	279	2,511
6229	GO4740	1	3,950	3,950	10.00	395	3,555
6229	AN3106	1	1,990	1,990	10.00	199	1,791
6229	E1899	1	725	725	50.00	363	363
6230	YI1915	2	2,990	5,980	50.00	2,990	2,990
6231	BUNTY	1	1,090	1,090	0.00	0	1,090
6232	SBISUI667	1	5,390	5,390		2,695	2,695
6232	SH904	1	895	895	0.00	0	895
6233	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6233	CITIN	1	745	745	0.00	0	745
6234	DS31775	1	1,690	1,690	0.00	0	1,690
6234	CH4974	1	350	350	0.00	0	350
6235	A1313	1	790	790	0.00	0	790
6236	ANGEL	1	575	575	0.00	0	575
6236	ANURADHA	1	590	590	0.00	0	590
09/2019		29		42,805		8,033	34,773
6237	LAUREL	1	1,990	1,990		995	995
6238	AN3634	1	2,290	2,290	0.00	0	2,290
6238	ORCHID	2	1,990	3,980	50.00	1,990	1.990
6238	AN3697	1	2,390				
4220				2,390	50.00	1,195	1,195
6239	CITIN	1	745	2,390 745		1,195 0	1,195 745
6240	CITIN SH2309	1 2			0.00		
		1 2 2	745	745	0.00	0	745
6240	SH2309		745 850	745 1,700	0.00 0.00 0.00	0	745 1,700
6240 6240	SH2309 A1313		745 850 790	745 1,700 1,580	0.00 0.00 0.00 0.00	0 0 0	745 1,700 1,580
6240 6240 6241	SH2309 A1313 MF1228		745 850 790 2,290	745 1,700 1,580 2,290	0.00 0.00 0.00 0.00 0.00	0 0 0	745 1,700 1,580 2,290
6240 6240 6241 6242	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491		745 850 790 2,290 1,350	745 1,700 1,580 2,290 1,350 990 3,990	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0	745 1,700 1,580 2,290 1,350
6240 6240 6241 6242 6243	SH2309 A1313 MF1228 DISCLOSUREF SH976		745 850 790 2,290 1,350 990	745 1,700 1,580 2,290 1,350 990 3,990	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0	745 1,700 1,580 2,290 1,350 990
6240 6240 6241 6242 6243 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491		745 850 790 2,290 1,350 990 3,990	745 1,700 1,580 2,290 1,350 990 3,990	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0	745 1,700 1,580 2,290 1,350 990 3,990
6240 6240 6241 6242 6243 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716		745 850 790 2,290 1,350 990 3,990 2,990	745 1,700 1,580 2,290 1,350 990 3,990 2,990	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	0 0 0 0 0 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990
6240 6240 6241 6242 6243 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697		745 850 790 2,290 1,350 990 3,990 2,990 2,390	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	0 0 0 0 0 0 0 0 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195
6240 6240 6241 6242 6243 6244 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697 MF34314		745 850 790 2,290 1,350 990 3,990 2,990 2,390 2,150	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390 2,150	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195 2,150
6240 6240 6241 6242 6243 6244 6244 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697 MF34314 LL105135		745 850 790 2,290 1,350 990 3,990 2,990 2,390 2,150 500	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390 2,150 500	0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	0 0 0 0 0 0 0 0 1,195	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195 2,150 500
6240 6240 6241 6242 6243 6244 6244 6244 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697 MF34314 LL105135 CH0849PL PASSION RUBY-B532		745 850 790 2,290 1,350 990 3,990 2,390 2,390 2,150 500 350	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390 2,150 500 350	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 1,195 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195 2,150 500 350
6240 6240 6241 6242 6243 6244 6244 6244 6244 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697 MF34314 LL105135 CH0849PL PASSION		745 850 790 2,290 1,350 990 3,990 2,990 2,390 2,150 500 350 2,390	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390 2,150 500 350 2,390	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 1,195 0 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195 2,150 500 350 0
6240 6240 6241 6242 6243 6244 6244 6244 6244 6244 6244	SH2309 A1313 MF1228 DISCLOSUREF SH976 NU5491 FL716 AN3697 MF34314 LL105135 CH0849PL PASSION RUBY-B532		745 850 790 2,290 1,350 990 3,990 2,990 2,390 2,150 500 350 2,390 850	745 1,700 1,580 2,290 1,350 990 3,990 2,990 2,390 2,150 500 350 2,390 850	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 1,195 0 0	745 1,700 1,580 2,290 1,350 990 3,990 2,990 1,195 2,150 500 350 0 850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
14/09/2019							
6247	CS013	1	990	990	0.00	0	990
6248	CH0721BIG	2	400	800	0.00	0	800
6249	AN3106	1	1,990	1,990	10.00	199	1,791
6250	CITIN	1	745	745	0.00	0	745
6251	CITIN	2	745	1,490		0	1,490
6252	GO6035	1	1,690	1,690	0.00	0	1,690
6253	K3262	1	750	750	0.00	0	750
6253	H8706	1	850	850	0.00	0	850
6254	CITINLUXURY	1	875	875	0.00	0	875
6255	SH9332	2	750	1,500	40.00	600	900
6256	DV2574	1	2,890	2,890	10.00	289	2,601
6256	GO4715	1	2,490	2,490	10.00	249	2,241
6256	A1121	1	750	750	0.00	0	750
6256	CH0849PL	1	350	350	0.00	0	350
6257	PASSION	1	2,390	2,390	50.00	1,195	1,195
6257	CH0849PL	1	350	350	0.00	0	350
6258	GO6031	1	1,390	1,390	10.00	139	1,251
6258	LL105135	1	500	500	0.00	0	500
6259	CH0720BIG	1	400	400	0.00	0	400
		22		23,190		2,671	20,519
15/09/2019							
6260	CITIN	1	745	745	0.00	0	745
6261	YI1915	1	2,990	2,990	50.00	1,495	1,495
6261	CITIN	1	745	745	0.00	0	745
6262	AN2657-2.6	2	1,050	2,100	0.00	0	2,100
6263	SH964	1	1,990	1,990	0.00	0	1,990
6264	NU5809	1	4,590	4,590	0.00	0	4,590
6264	DS31775	1	1,690	1,690	100.00	1,690	0
6264	NK2063	1	1,490	1,490	0.00	0	1,490
6264	E1905	1	1,390	1,390	0.00	0	1,390
6264	CS013	1	990	990	0.00	0	990
6264	NK7338593	2	1,250	2,500	40.00	1,000	1,500
6264	NTMIX	1	300	300	0.00	0	300
6265	GO6000	1	1,490	1,490	0.00	0	1,490
6266	T-118	1	990	990	0.00	0	990
6266	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6267	CS013	1	990	990	0.00	0	990
6268	AN3697	1	2,390	2,390	50.00	1,195	1,195
			550	550	0.00		

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6269	SBG383	1	1,395	1,395	0.00	0	1,395
6270	K663	1	690	690	0.00	0	690
6271	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
6271	MF34314	2	2,150	4,300	0.00	0	4,300
6271	I6134	1	400	400	0.00	0	400
6272	LL8920	1	800	800	0.00	0	800
6273	K663	1	690	690		0	690
6273	LA02	1	490	490		0	490
6274	LAUREL	1	1,990	1,990	50.00	995	995
6274	K338	1	590	590	0.00	0	590
6275	SHA113	2	200	400	0.00	0	400
		34		44,555		7,570	36,985
16/09/2019							
6276	CITIN	2	745	1,490	0.00	0	1,490
6276	CH0720BIG	2	400	800	0.00	0	800
6277	BLUSH	1	900	900		0	900
6278	NK9051	1	1,390	1,390	0.00	0	1,390
6279	LA02	1	490	490	0.00	0	490
6280	K605	2	650	1,300	0.00	0	1,300
6280	BONDYMIX	1	600	600	0.00	0	600
		10		6,970		0	6,970
17/09/2019							
6281	SH7561	1	990	990	0.00	0	990
6281	CH0849PR	1	350	350	0.00	0	350
6281	LSTICK-E	2	750	1,500	0.00	0	1,500
6281	ELINER-UDLB	1	1,050	1,050	0.00	0	1,050
6282	YI1915	1	2,990	2,990	50.00	1,495	1,495
6282	CITIN	2	745	1,490	0.00	0	1,490
6283	NBB3581	1	1,590	1,590	0.00	0	1,590
6284	CITIN	2	745	1,490	0.00	0	1,490
6285	CITIN	1	745	745	0.00	0	745
6285	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6286	DISCLOSURE	1	1,245	1,245		0	1,245
6287	BW224	3	350	1,050	0.00	0	1,050
6288	NITA	1	990	990	0.00	0	990
6289	LAUREL	1	1,990	1,990	50.00	995	995
6289	CH0849PL	1	350	350	0.00	0	350
		20		19,065		2,490	16,575
18/09/2019							

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6290	NU5689	1	6,590	6,590	10.00	659	5,931
6291	CITIN	1	745	745	0.00	0	745
6291	T-118	1	990	990	0.00	0	990
6292	YI1905	1	1,990	1,990	0.00	0	1,990
6293	1216	1	300	300	0.00	0	300
6293	LBALM	1	450	450	0.00	0	450
6293	BW224	1	350	350	0.00	0	350
6294	GO6035	1	1,690	1,690	0.00	0	1,690
6295	GO4740	1	3,950	3,950	0.00	0	3,950
6295	NU4485	1	3,290	3,290	0.00	0	3,290
6295	GO4610	1	2,590	2,590	0.00	0	2,590
6295	GO4705	1	2,490	2,490	0.00	0	2,490
6295	GO4725	1	2,490	2,490	0.00	0	2,490
6295	MF17332	1	2,190	2,190	0.00	0	2,190
6295	AN2659	1	1,150	1,150	0.00	0	1,150
6295	NCA207	1	2,290	2,290	0.00	0	2,290
6295	T-118	1	990	990	0.00	0	990
6295	ZINNIA	1	1,990	1,990	100.00	1,990	0
6295	DS31775	1	1,690	1,690	100.00	1,690	0
		19		38,215		4,339	33,876
19/09/2019							
6296	H8706	1	850	850	0.00	0	850
6296	LL105135	1	500	500	0.00	0	500
6297	SH976	1	990	990	0.00	0	990
6297	SH18020	2	850	1,700	0.00	0	1,700
6297	A1305	1	950	950		0	950
6297	SH2309	1	850	850	0.00	0	850
6298	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6299	1216	1	300	300	0.00	0	300
		99		8,530	,)	1,195	7,335
20/09/2019					1		
6300	SH2309	1	850	850	0.00	0	850
6301	GO4715	1	2,490	2,490	0.00	0	2,490
6301	HBLHUL548	1	2,535	2,535	0.00	0	2,535
6302	NK72309	1	4,590	4,590		459	4,131
6302	GO4555	1	2,490	2,490	10.00	249	2,241
6303	GO6000	-1	1,490	-1,490	0.00	0	-1,490
6303	PC4561PU	1	3,350	3,350	0.00	0	3,350

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		7		16,305		708	15,597
21/09/2019						<u> </u>	
6305	GO4530	2	2,590	5,180	10.00	518	4,662
6305	NU5491	1	3,990	3,990	0.00	0	3,990
6306	SH826	1	990	990	0.00	0	990
6307	AN3697	1	2,390	2,390	50.00	1,195	1,195
6307	PASSION	1	2,390	2,390	50.00	1,195	1,195
6307	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6307	YI1915	1	2,990	2,990	50.00	1,495	1,495
6308	NK3864	1	3,290	3,290	10.00	329	2,961
6308	NK462	1	400	400	0.00	0	400
6309	GO6000	1	1,490	1,490	0.00	0	1,490
6309	SH18020	1	850	850	0.00	0	850
6310	BBCREAM	1	950	950	0.00	0	950
6310	PPOWDER	1	1,350	1,350	0.00	0	1,350
6311	J1904	1	690	690	0.00	0	690
6312	GO4715	-1	2,490	-2,490	0.00	0	-2,490
6312	SBD3034	1	5,150	5,150	50.00	2,575	2,575
6312	SBD6010	1	4,630	4,630	50.00	2,315	2,315
6313	AN3697	1	2,390	2,390	50.00	1,195	1,195
6314	AN3229	1	2,240	2,240	50.00	1,120	1,120
6315	FLASSORT594	1	1,450	1,450	0.00	0	1,450
6316	VB2164	1	9,990	9,990	50.00	4,995	4,995
6316	NU5665	1	6,990	6,990		0	6,990
6316	AN3229	2	2,240	4,480	50.00	2,240	2,240
		23		64,170		20,367	43,803
22/09/2019							
6317	RUBY-B532	1	850	850	0.00	0	850
6318	CITIN	1	745	745	0.00	0	745
6319	CH0849PL	2	350	700	0.00	0	700
6320	CH0849PL	1	350	350	0.00	0	350
6321	NBB3581	1	1,690	1,690	0.00	0	1,690
6322	CITIN	2	745	1,490	0.00	0	1,490
6323	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6324	FBTN523	1	995	995	0.00	0	995
6325	NK7338593	1	1,250	1,250	40.00	500	750
6325	LA02	2	490	980	0.00	0	980
6326	DV2574	1	2,890	2,890	10.00	289	2,601
6326	T200211	1	3,290	3,290	10.00	329	2,961
6326	CITIN	1	745	745	0.00	0	745

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6327	L511	2	590	1,180	0.00	0	1,180
6327	CH0720BIG	2	400	800	0.00	0	800
6328	H1610	1	1,390	1,390	10.00	139	1,251
6328	SH102-133	1	1,090	1,090	0.00	0	1,090
6329	AN2659	1	1,150	1,150	0.00	0	1,150
6329	CH0849PR	1	350	350	0.00	0	350
6330	HBL534	1	2,080	2,080	0.00	0	2,080
6330	E1906	1	1,490	1,490	0.00	0	1,490
6330	SH7561	1	990	990	0.00	0	990
6330	FL716	1	2,990	2,990	0.00	0	2,990
6330	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6330	LAUREL	1	1,990	1,990	100.00	1,990	0
6331	K3262	1	750	750	0.00	0	750
6331	D5130	2	850	1,700	0.00	0	1,700
6331	T-118	1	990	990	0.00	0	990
6332	YI1905	1	1,990	1,990	0.00	0	1,990
6332	HHSFOBIG	2	2,690	5,380	0.00	0	5,380
		37		44,385		3,247	41,138
23/09/2019							
6333	H1610	1	1,390	1,390	0.00	0	1,390
6333	SH7561	1	990	990	0.00	0	990
6333	SHL248	1	950	950	0.00	0	950
6334	H1610	1	1,390	1,390	10.00	139	1,251
6335	GO4725	1	2,490	2,490	0.00	0	2,490
6335	MF1037	1	2,150	2,150	0.00	0	2,150
6335	CITIN	1	745	745	0.00	0	745
6335	YI1915	1	2,990	2,990	50.00	1,495	1,495
6336	RUBY-B532	-1	850	-850	0.00	0	-850
6336	ZINNIA	1	1,990	1,990	50.00	995	995
6337	CITIN	2	745	1,490	0.00	0	1,490
		10		15,725		2,629	13,096
24/09/2019							
6338	AN4727	1	3,190	3,190	10.00	319	2,871
6339	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6340	L511	1	590	590	0.00	0	590
6341	CS013	1	990	990	0.00	0	990
	PPOWDER	1	1,350	1,350	0.00	0	1,350
6341							
6341	K338	2	590	1,180	0.00	0	1,180
		2 1	590 1,190	1,180 1,190		0	1,180 1,190

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		9		11,470	)	1,514	9,956
<u>25/09/2019</u>					-		
6345	D5130	1	850	850	0.00	0	850
6346	KK153PU	1	1,590	1,590	0.00	0	1,590
6346	KK161	1	1,390	1,390	0.00	0	1,390
6346	DO35000	1	850	850	0.00	0	850
6347	AN3106	1	1,990	1,990	0.00	0	1,990
		5		6,670	<u>-</u> )	0	6,670
26/09/2019					=		
6348	K338	1	590	590	0.00	0	590
6349	RUBY-B532	1	850	 850	0.00	0	850
6350	MF34314	1	2,150	2,150	0.00	0	2,150
6351	DO35000	3	850	2,550	0.00	0	2,550
6352	KK155	1	1,490	1,490	0.00	0	1,490
6352	FLASSORT594	1	1,450	1,450	0 10.00	145	1,305
6352	H8706	1	850	850	0.00	0	850
6352	B3052	1	500	500	0.00	0	500
6352	LPENCIL	1	350	350	0.00	0	350
6352	KPJ750	1	1,150	1,150	0.00	0	1,150
6353	EBMASCARA	1	1,100	1,100	0.00	0	1,100
6353	EPENCIL	1	450	450	0.00	0	450
6354	ZINNIA	1	1,990	1,990	50.00	995	995
6354	LAUREL	1	1,990	1,990	50.00	995	995
6354	DO35000	1	850	850	0.00	0	850
6355	CITIN	1	745	745	5 0.00	0	745
6356	AN2659	1	1,150	1,150	0.00	0	1,150
		19		20,205	5	2,135	18,070
27/09/2019							
6357	CH0849PR	1	350	350	0.00	0	350
6358	YI1905	1	1,990	1,990	0 10.00	199	1,791
6359	IP5148	1	2,990	2,990	0.00	0	2,990
6360	NENAMEL-M	2	425	850	0.00	0	850
6361	CH0849PL	3	350	1,050	0.00	0	1,050
6362	NK3516	1	1,190	1,190	0.00	0	1,190
6363	NU5689	1	6,590	6,590	0 10.00	659	5,931
6364	AN2659	2	1,150	2,300	0.00	0	2,300
6364	E1906	2	1,490	2,980	0.00	0	2,980
6364	DISCLOSURE	2	1,245	2,490	0.00	0	2,490

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RUBY-B532

6364

5,100

0.00

0

5,100

850

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6364	NK677	2	2,250	4,500	0.00	0	4,500
6365	YI1905	1	1,990	1,990	10.00	199	1,791
6365	T-118	1	990	990	0.00	0	990
6365	NBB351082	2	1,190	2,380		0	2,380
6365	MF1037	1	2,150	2,150	0.00	0	2,150
6366	NK2063	1	1,490	1,490	0.00	0	1,490
6367	CITIN	4	745	2,980	0.00	0	2,980
6367	I6134	2	400	800	0.00	0	800
6368	KK300	1	1,490	1,490	0.00	0	1,490
6368	CH0849PL	1	350	350	0.00	0	350
6369	GO4610	1	2,590	2,590	0.00	0	2,590
6370	L511	1	590	590		0	590
6370	ANGEL	1	575	575		0	575
6371	DO35000	1	850	850	0.00	0	850
6372	MF1037	1	2,150	2,150	0.00	0	2,150
6373	NK3516	1	1,190	1,190	0.00	0	1,190
6374	CITIN	1	745	745	0.00	0	745
6375	CITIN	1	745	745	0.00	0	745
6375	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6376	CITIN	1	745	745	0.00	0	745
28/09/2019		48		59,570		2,252	57,318
6377	I1108	1	500	500	0.00	0	500
6378	YI1005	2	1,990	3,980	0.00	0	3,980
6379	AN2659	1	1,150	1,150	0.00	0	1,150
6380	NU4485	1	3,290	3,290	10.00	329	2,961
6381	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6382	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6383	T-118	1	990	990	0.00	0	990
6384	PASSION	1	2,390	2,390	50.00	1,195	1,195
6385	ZINNIA	1	1,990	1,990	50.00	995	995
29/09/201 <u>9</u>		10	<u>ii</u>	17,730		3,714	14,016
	RUBY-B532	3	050	2 550	100.00	2 550	0
6386		ئ 1	850	2,550		2,550	
6386	T-118	1	990	990		990	0
6386	YI1915	1	2,990	2,990		2,990	0
6386	CITIN	I	745	745		745	0
6387	SH2249		890	890			890
6388	16335BIG	2	400	800		0	800
6388	G184	1	400	400	0.00	0	400

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6389	SH827	1	990	990	50.00	495	495
6389	DO35000	1	850	850	0.00	0	850
6389	SH328	1	450	450		0	450
6389	YI1005	1	1,990	1,990		199	1,791
6389	CITIN	1	745	745	0.00	0	745
6390	HBL534	1	2,080	2,080	0.00	0	2,080
6390	TR7681	1	1,850	1,850	0.00	0	1,850
6390	MF34314	1	2,150	2,150	0.00	0	2,150
6390	MF1037	1	2,150	2,150		0	2,150
6391	NBB351082	2	1,190	2,380	0.00	0	2,380
6392	SH7561	-1	990	-990		0	-990
6392	E1906	1	1,490	1,490	0.00	0	1,490
6393	KK300	1	1,490	1,490	10.00	149	1,341
6394	DISCLOSURE	1	1,245	1,245		0	1,245
6394	AN2659	1	1,150	1,150	0.00	0	1,150
6395	RUBY-B532	3	850	2,550	0.00	0	2,550
6395	ANGEL	2	575	1,150	0.00	0	1,150
6395	LPENCIL	1	350	350		0	350
6396	YI1005	1	1,990	1,990	10.00	199	1,791
6397	LGLOSS-ST	1	750	750	0.00	0	750
6398	CITIN	1	745	745	0.00	0	745
6399	DISCLOSURE	1	1,245	1,245		0	1,245
6400	NBB3581	1	1,690	1,690	10.00	169	1,521
		35		39,855		8,486	31,369
30/09/2019							
6401	CH0849PR	1	350	350	0.00	0	350
6402	SH18020	3	850	2,550	0.00	0	2,550
6402	NZ9005	1	990	990	0.00	0	990
6403	K338	1	590	590	0.00	0	590
6404	T-118	1	990	990	0.00	0	990
6405	LA02	1	490	490	0.00	0	490
6406	16389	2	350	700	0.00	0	700
		10		6,660		0	6,660
01/10/2019							
6407	KK155	1	1,490	1,490	0.00	0	1,490
6408	CITIN	1	745	745		0	745
6409	NKVS135	 1	1,995	1,995		798	1,197
6410	FANTASY	1	2,390	2,390		1,195	1,195
6411	DO35000	1	850	850		.,	850
6411	KK161	1	1,390	1,390			1,390
			1,070	1,370			1,570

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6411	SH7561	1	990	990	0.00	0	990
6412	AN3125	1	1,990	1,990	10.00	199	1,791
6413	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6414	CITIN	2	745	1,490	0.00	0	1,490
6415	GO7200	1	3,990	3,990	10.00	399	3,591
6415	HBLNHULN549	1	2,535	2,535	10.00	254	2,282
6415	HBLN554	1	1,885	1,885	10.00	189	1,697
		14		23,090	)	3,033	20,057
02/10/2019					:		
6416	LL10567	1	450	450	0.00	0	450
6416	EPENCIL	2	450	900	0.00	0	900
6416	LPENCIL-S	1	350	350	0.00	0	350
6416	GO6080	1	1,990	1,990	10.00	199	1,791
6416	A1313	1	790	790	0.00	0	790
6416	KPJ750	1	1,150	1,150	0.00	0	1,150
6417	DS13850	1	2,490	2,490	0.00	0	2,490
6417	NBB351082	1	1,190	1,190	0.00	0	1,190
6417	K663	2	690	1,380	0.00	0	1,380
6418	T-118	1	990	990	0.00	0	990
6419	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6420	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
6421	AN8533	1	1,850	1,850	0.00	0	1,850
6422	CITIN	1	745	745		0	745
6423	NK3850	1	3,390	3,390		0	3,390
6424	YI1905	1	1,990	1,990	0.00	0	1,990
6425	KPJ750	1	1,150	1,150		115	1,035
6426	YI1915	1	2,990	2,990	50.00	1,495	1,495
6426	AN3607	1	2,090	2,090	50.00	1,045	1,045
6426	MF1255	1	2,390	2,390	0.00	0	2,390
6427	LA02	2	490	980	0.00	0	980
6427	16335BIG	1	400	400	0.00	0	400
		26		33,390	)	2,854	30,536
03/10/2019					•		
6428	DS13850	1	2,490	2,490	0.00	0	2,490
6428	КРЈ750	1	1,150	1,150	0.00	0	1,150
6428	NK0088	1	2,590	2,590	0.00	0	2,590
6428	KK161	1	1,390	1,390	0.00	0	1,390
6429	NU7122	1	5,590	5,590	50.00	2,795	2,795
6430	LA02	1	490	490		0	490
6431	NU5417	1	3,990	3,990		0	3,990

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6431	AN3592-7	1	1,990	1,990	0.00	0	1,990
6431	PASSION	2	2,390	4,780	50.00	2,390	2,390
6432	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6433	MF34314	1	2,150	2,150	0.00	0	2,150
		12		29,000		6,380	22,620
04/10/2019							
6434	CITIN	3	745	2,235	0.00	0	2,235
6434	SBB1003	1	2,600	2,600	10.00	260	2,340
6435	LSTICK-E	1	750	750	0.00	0	750
6435	LA02	1	490	490	0.00	0	490
6436	MF1228	1	2,290	2,290	10.00	229	2,061
6436	BALCONY	1	950	950	0.00	0	950
6436	VG2106	1	600	600	0.00	0	600
6437	CITIN	1	745	745	0.00	0	745
6438	DISCLOSURE	1	1,245	1,245		0	1,245
6439	NL1370	1	6,590	6,590	0.00	0	6,590
6440	YI1905	1	1,990	1,990	10.00	199	1,791
6441	AN2659	1	1,150	1,150	0.00	0	1,150
6442	LA02	1	490	490	0.00	0	490
6442	L3016	1	590	590	0.00	0	590
6443	EPENCIL	1	450	450	0.00	0	450
		17		23,165	,	688	22,477
05/10/2019							
6444	T-118	2	990	1,980	0.00	0	1,980
6444	H060	1	990	990	50.00	495	495
6445	NBB351082	2	1,190	2,380	0.00	0	2,380
6445	LPENCIL-S	1	350	350	0.00	0	350
6446	T-118	1	990	990	0.00	0	990
6447	CH0720BIG	1	400	400	0.00	0	400
6447	AN3229	1	2,240	2,240	50.00	1,120	1,120
6448	SH976	1	990	990	0.00	0	990
6448	K3262	1	750	750	0.00	0	750
6448	SH2249	1	890	890	0.00	0	890
6449	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6450	MF34314	1	2,150	2,150		0	2,150
6451	FANTASY	1	2,390	2,390		1,195	1,195
6452	CITIN	2	745	1,490		0	1,490
6453	CITIN	1	745	745		0	745
6454	CITIN	2	745	1,490		0	1,490
	HBLHUL534						

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		21		25,135		4,257	20,878
<u>06/10/2019</u>							
6456	L511	1	590	590	0.00	0	590
6457	DO35000	1	850	850	0.00	0	850
6458	DO35000	-1	850	-850		0	-850
6459	ANGEL	1	575	575		0	575
6460	CITIN	1	745	745	0.00	0	745
6460	G184	1	400	400	0.00	0	400
6461	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6461	AN3229	1	2,240	2,240	50.00	1,120	1,120
6462	NBB351082	2	1,190	2,380	0.00	0	2,380
6463	T-118	2	990	1,980	0.00	0	1,980
6464	NK1036	1	1,390	1,390	0.00	0	1,390
6466	NK1036	1	1,390	1,390	0.00	0	1,390
6467	MF17332	1	2,190	2,190	0.00	0	2,190
6467	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6467	MASCARA-VB	1	850	850		0	850
6468	MF1228	1	2,290	2,290		0	2,290
6469	A111	1	400	400	0.00	0	400
6470	KK161	1	1,390	1,390	0.00	0	1,390
6471	LL10567	1	450	450	0.00	0	450
6471	G184	1	400	400	0.00	0	400
		20		23,295	,	2,315	20,980
07/10/2019					1		
6472	LSTICK-M	1	850	850	0.00	0	850
6473	D5130	2	900	1,800		0	1,800
6473	DO35000	1	850	850		0	850
6474	B3052	1	500	500		0	500
6475	CH0849PL	 1	350	350		0	350
6476	PASSION	1	2,390	2,390		1,195	1,195
6476	MF34314	 1	2,150	2,150			2,150
6476	CS013	 1	990	990		0	990
6477	CITIN	1	745	745	0.00	0	745
6478	DISCLOSURE	 1	1,245	1,245	0.00	0	1,245
6479	PC4105	1	6,590	6,590		0	6,590
6479	GO6000	1	1,490	1,490		0	1,490
6479	LA02	 1	490	490		0	490
6479	K3262	1	750	750		0	750
6480	DISCLOSURE	2	1,245	2,490		0	2,490
6480	CITIN	 1	745	745		0	745

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6481	VB2164	1	9,990	9,990	50.00	4,995	4,995
6481	KK153PU	1	1,590	1,590	0.00	0	1,590
		20		36,005		6,190	29,815
08/10/2019					1		
6482	LA02	1	490	490	0.00	0	490
6482	D5130	1	900	900	0.00	0	900
6483	E1905	1	1,390	1,390	0.00	0	1,390
6484	SH826	1	990	990	0.00	0	990
6485	M1313	1	790	790		0	790
6486	CS013	-1	990	-990	0.00	0	-990
6486	NK7338593	1	1,250	1,250	0.00	0	1,250
6487	NL356	1	5,990	5,990	50.00	2,995	2,995
6488	GO4725	1	2,490	2,490	10.00	249	2,241
6489	LA02	1	490	490	0.00	0	490
6489	L511	1	590	590	0.00	0	590
		9		14,380		3,244	11,136
09/10/2019					1		
6490	CH0720BIG	1	400	400	0.00	0	400
6491	MF34314	1	2,150	2,150		0	2,150
6492	KK161		1,390	-1,390		0	-1,390
6492	ORCHID		1,990	1,990		995	995
6492	LAUREL		1,990	1,990		995	995
0472	LAGREE	3	1,770	··· <u>······</u>	,	··· <u>······</u> ···	···· <u>·</u>
				5,140	1	1,990	3,150
10/10/2019							
6493	AN3229	1	2,240	2,240		1,120	1,120
6493	AN3697	1	2,390	2,390		1,195	1,195
6494	FLASSORT594	1	1,450	1,450		145	1,305
6495	BUNTY	1	1,090	1,090		0	1,090
6496	AN3607	1	2,090	2,090		1,045	1,045
		5		9,260		3,505	5,755
11/10/2019							
6497	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6498	CITINLUXURY	1	875	875	0.00	0	875
6499	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6500	CITIN	1	745	745		0	745
6501	CITINLUXURY	1	875	875		0	875
6502	T-118	1	990	990	0.00	0	990
6502	DO35000	1	850	850	0.00	0	850
6503	NK677	1	2,250	2,250	10.00	225	2,025

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6504	FANTASY	2	2,390	4,780	50.00	2,390	2,390
		10		15,000		3,810	11,190
12/10/2019							
6505	KK153PU	1	1,590	1,590	0.00	0	1,590
6506	KK161	1	1,390	1,390	0.00	0	1,390
6506	E1905	1	1,390	1,390	0.00	0	1,390
6506	KK155	2	1,490	2,980	0.00	0	2,980
6506	NU5919	1	8,990	8,990	10.00	899	8,091
6507	L3016	2	590	1,180	0.00	0	1,180
6508	T-118	3	990	2,970	0.00	0	2,970
6509	T-118	1	990	990	0.00	0	990
6510	CH0720BIG	2	400	800	0.00	0	800
6511	FANTASY	2	2,390	4,780	50.00	2,390	2,390
6512	H060	1	990	990	50.00	495	495
6513	CITIN	1	745	745	0.00	0	745
6514	DO35000	1	850	850	0.00	0	850
6514	CITIN	1	745	745	0.00	0	745
6515	CEX1	1	80	80	0.00	0	80
13/10/2019		21		30,470		3,784	26,686
6516	T200211	1	3,290	3,290	10.00	329	2,961
6516	AN9518	1	3,590	3,590	10.00	359	3,231
6517	AN2659	1	1,150	1,150		0	1,150
6517	T-118	1	990	990	0.00	0	990
6518	NK7338593	2	1,250	2,500	50.00	1,250	1,250
6519	16389	1	350	350	0.00	0	350
6520	T-118	1	990	990		0	990
6521	ORCHID	1	1,990	1,990	50.00	995	995
6521	PASSION	1	2,390	2,390	50.00	1,195	1,195
6521	AN3607	1	2,090	2,090	50.00	1,045	1,045
6521	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6521	LL105137BIG	1	600	600	0.00	0	600
6521	B3052	1	500	500	0.00	0	500
6522	CITIN	1	745	745	0.00	0	745
6523	AN3229	2	2,240	4,480	50.00	2,240	2,240
			1 150	1,150	0.00	0	1,150
6524	КРЈ750	1	1,150				
6524 6525	KPJ750 CITIN	1 1	745	745	0.00	0	
	CITIN 16335BIG	1 1 4		745 1,600		0	745
6525	CITIN	1 1 4 2	745		0.00	0 0 0	745 1,600 1,980

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6528	CITINLUXURY	1	875	875	0.00	0	875
6528	DO35000	1	850	850	0.00	0	850
6529	SH976	1	990	990	0.00	0	990
		29		36,335		7,413	28,922
4/10/2019							
6530	SH7561	1	990	990	0.00	0	990
6530	CH0849PL	1	350	350	0.00	0	350
6530	LL105129	1	550	550	0.00	0	550
6531	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6532	FLASSORT594	1	1,450	1,450	10.00	145	1,305
6532	KK155	1	1,490	1,490	0.00	0	1,490
6532	E1905	1	1,390	1,390	0.00	0	1,390
6532	NK0074	1	4,290	4,290	0.00	0	4,290
6533	L3016	1	590	590	0.00	0	590
6534	D5130	1	900	900	0.00	0	900
6534	MF17332	1	2,190	2,190	0.00	0	2,190
6534	16335BIG	2	400	800	0.00	0	800
6535	SBD7000	1	3,900	3,900	50.00	1,950	1,950
5/10/2019		14		21,280		3,290	17,990
6536	YI1915	1	2,990	2,990	50.00	1,495	1,495
6536	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6537	NBBMIX-FS	1	3,590	3,590	0.00	0	3,590
6537	MF1037	1	2,150	2,150	0.00	0	2,150
6538	CITIN	1	745	745	0.00	0	745
6538	CEX1	1	80	80		0	80
6539	GO7200	1	3,990	3,990		399	3,591
6540	L941	1	2,290	2,290	0.00	0	2,290
6540	L7602	1	2,290	2,290	0.00	0	2,290
6540	D6005	1	890	890	0.00	0	890
6541	NU5691	1	6,990	6,990	10.00	699	6,291
6541	NK0097	1	4,690	4,690	0.00	0	4,690
6541	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6541	LL105137BIG	1	600	600	0.00	0	600
		14		33,785		2,593	31,192
6/10/2019							
6542	G182	1	400	400	0.00	0	400
6543	ELBRINA	1	1,590	1,590		795	795
6544	L3016	1	590	590		0	590

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6544	G182	2	400	800	0.00	0	800
6544	DO35000	2	850	1,700	0.00	0	1,700
6544	KK161	1	1,390	1,390	0.00	0	1,390
6545	AN3616	1	1,850	1,850	10.00	185	1,665
6545	F820	1	400	400	0.00	0	400
6546	CITIN	1	745	745	0.00	0	745
6547	KK155	1	1,490	1,490	0.00	0	1,490
6548	NBB351082	2	1,190	2,380	0.00	0	2,380
6548	AN3698	1	2,190	2,190	10.00	219	1,971
6548	NCA207	1	2,290	2,290	10.00	229	2,061
6548	DO35000	2	850	1,700	0.00	0	1,700
6548	F820	1	400	400	0.00	0	400
6548	F201	1	450	450		0	450
6548	T-118	1	990	990	0.00	0	990
6548	MASCARA-LB	1	950	950	0.00	0	950
<u>17/10/2019</u>		22		22,305		1,428	20,877
6549	LL105129	1	550	550	0.00	0	550
6550	SH2309	1	850	850	0.00	0	850
6551	T-118	1	990	990	0.00	0	990
6551	F820	1	400	400	0.00	0	400
6552	NT163344	1	350	350	0.00	0	350
6553	FLASSORT594	1	1,450	1,450	10.00	145	1,305
6554	A1313	1	790	790	0.00	0	790
6555	NBB351082	1	1,190	1,190	0.00	0	1,190
6555	DISCLOSURE	1	1,245	1,245		0	1,245
6555	LPENCIL	3	350	1,050	0.00	0	1,050
6556	ZINNIA	1	1,990	1,990	50.00	995	995
6556	F201	1	450	450	0.00	0	450
6556	B6511	1	550	550	0.00	0	550
6556	PASSION	2	2,390	4,780	50.00	2,390	2,390
6557	PASSION	1	2,390	2,390	50.00	1,195	1,195
6557	LL105135	1	500	500	0.00	0	500
<u>18/10/2019</u>		<u>19</u>		19,525	:	4,725	14,800
6558	T-118	1	990	990	0.00	0	990
6559	CITIN	1	745	745		0	745
		2		1,735		0	1,735
19/10/2019				.,	:		.,.00

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6560	NBB351082	1	1,190	1,190	0.00	0	1,190
6560	T-118	1	990	990	0.00	0	990
6560	RUBY-B532	1	850	850	0.00	0	850
6560	16389	2	350	700		0	700
6561	CITIN	2	745	1,490		0	1,490
6562	T-118	2	990	1,980	0.00	0	1,980
6563	CH0849PL	2	350	700	0.00	0	700
6564	R-4115	1	3,390	3,390	0.00	0	3,390
6564	HBLHUL544	1	2,340	2,340	0.00	0	2,340
6564	KK155	1	1,490	1,490	0.00	0	1,490
6564	ZINNIA	1	1,990	1,990	100.00	1,990	0
6565	F6118	2	650	1,300		0	1,300
6565	AN2659	1	1,150	1,150	0.00	0	1,150
6566	NU7122	1	5,990	5,990	70.00	4,193	1,797
		19		25,550	,	6,183	19,367
20/10/2019					•		
6567	16389	2	350	700	0.00	0	700
6568	KK155	1	1,490	1,490	0.00	0	1,490
6568	D6005	1	890	890	0.00	0	890
6569	BLUSH	1	900	900	0.00	0	900
6570	DO35000	1	850	850	0.00	0	850
6571	DO35000	1	850	850	0.00	0	850
6571	ANGEL	1	575	575	0.00	0	575
6572	ORCHID	1	1,990	1,990	50.00	995	995
6572	16134BIG	1	400	400	0.00	0	400
6573	DVMIX	1	2,890	2,890	0.00	0	2,890
6574	SBB1003	1	2,600	2,600	10.00	260	2,340
6574	NBB351082	1	1,190	1,190	0.00	0	1,190
6575	NKVS135	2	1,995	3,990	40.00	1,596	2,394
6575	FLASSORT594	1	1,450	1,450	10.00	145	1,305
6575	G186	1	400	400	0.00	0	400
04 /4 0 /004 0		17		21,165		2,996	18,169
21/10/2019	COAFFE	4	0.400	0.400	0.00	^	2.400
6576	GO4555	1	2,490	2,490		0	2,490
6576	L511	2	590	1,180		0	1,180
6576	SHL248	1	950	950		0	950
6576	DO35000	1	850	850		0	850
6576	NU5691	1	6,990	6,990		699	6,291
6576	DB8083	1	795	795		795	0
6577	NU5355	1	8,690	8,690	10.00	869	7,821

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6578	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6579	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6580	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6581	NK0069	2	3,990	7,980	100.00	7,980	0
6581	NK692	1	1,950	1,950	100.00	1,950	0
6581	NK72309	1	4,590	4,590	100.00	4,590	0
6581	KK155	3	1,490	4,470	100.00	4,470	0
6581	NK5047	1	1,390	1,390	100.00	1,390	0
6581	M&SMIX006	3	1,550	4,650	100.00	4,650	0
6581	BN909	1	795	795	100.00	795	0
6581	BN8825	1	695	695		695	0
6581	CS013	1	990	990		990	0
6581	BN937	1	795	795	100.00	795	0
6581	D18002	2	790	1,580	100.00	1,580	0
6581	SH8056	1	750	750	100.00	750	0
6581	TS230627	64	1,990	127,360	100.00	127,360	0
6581	BO6369	1	6,990	6,990	100.00	6,990	0
6581	GO4715	1	2,490	2,490	100.00	2,490	0
6581	NL356	1	5,990	5,990	100.00	5,990	0
6581	AN3229	1	2,240	2,240	100.00	2,240	0
6581	CITIN	1	745	745	100.00	745	0
6581	LL52660	1	350	350	100.00	350	0
6581	BJ61305	14	2,900	40,600	100.00	40,600	0
6581	BJ61463	18	2,900	52,200	100.00	52,200	0
6582	DO35000	2	850	1,700	0.00	0	1,700
6583	CS013	1	990	990	0.00	0	990
22/10/2019		134		297,970	·	271,963	26,007
6584	KK153PU	1	1,590	1,590	0.00	0	1,590
6584	SH9332	1	750	750	0.00	0	750
6585	YI1915	1	2,990	2,990	50.00	1,495	1,495
6586	NBBMIX-FS	1	3,590	3,590	0.00	0	3,590
6587	KK161	2	1,390	2,780	0.00	0	2,780
6587	GO4600PU	1	2,790	2,790		0	2,790
6587	GO4555	1	2,490	2,490		0	2,490
6587	IP5148	1	2,990	2,990		0	2,990
6588	GO6035	1	1,690	1,690		0	1,690
6588	NBB351082	1	1,190	1,190		0	1,190
6588	YI1915	1	2,990	2,990		1,495	1,495
6589	DV2574	1	2,990	2,990		0	2,990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6590	PASSION	1	2,390	2,390	50.00	1,195	1,195
		14		31,220		4,185	27,035
23/10/2019							
6591	L3016	1	590	590	0.00	0	590
6592	ANGEL	1	575	575	0.00	0	575
6593	MF1255	1	2,390	2,390	0.00	0	2,390
		3		3,555		0	3,555
24/10/2019							
6594	NK5047	1	1,390	1,390	0.00	0	1,390
6595	CITIN	 1	745			0	745
6596	DO35000	1	850	 850		0	850
6596	HBLN554	1	1,885	1,885		0	1,885
6597	NBB351082	1	1,190	1,190		0	1,190
6598	LA02	1	490	490		0	490
6599	T-118	1	990	990		0	990
6599	LL105135	1	500	500		0	500
6600	SH01-B	1	150	150	0.00	0	150
6601	SH9332	1	750	750	0.00	0	750
6602	FANTASY	1	2,390	2,390		1,195	1,195
6603	CH4008	1	700	700		0	700
		12		12,030		1,195	10,835
<u>25/10/2019</u>							
6604	CITIN	1	745	745	0.00	0	745
6604	NITA	1	990	990	0.00	0	990
6604	HBAN062	1	2,080	2,080	10.00	208	1,872
6604	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6605	L941	1	2,290	2,290	0.00	0	2,290
6606	FBTN523	1	995	995		0	995
6607	CITIN	1	745	745	0.00	0	745
6607	L511	1	590	590	0.00	0	590
6608	MF1503	2	800	1,600	0.00	0	1,600
6609	ELBRINA	1	1,590	1,590	50.00	795	795
6610	FLASSORT594	1	1,450	1,450	10.00	145	1,305
6610	H060	1	990	990	50.00	495	495
6611	YI1915	1	2,990	2,990	50.00	1,495	1,495
6612	NU5355	1	8,690	8,690	10.00	869	7,821
6612	NU4318	1	3,590	3,590	10.00	359	3,231
6612	GO6000	1	1,490	1,490	10.00	149	1,341
6612	DV2574	1	2,990	2,990	10.00	299	2,691

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6612	AN2659	1	1,150	1,150	0.00	0	1,150
6612	CH0720BIG	2	400	800	0.00	0	800
6613	AN9506	1	3,590	3,590	10.00	359	3,231
6613	SBD6018	1	4,630	4,630	50.00	2,315	2,315
6613	NK675	2	2,250	4,500	10.00	450	4,050
6613	ELBRINA	1	1,590	1,590	50.00	795	795
6613	LPENCIL-S	3	350	1,050	0.00	0	1,050
6613	LPENCIL	1	350	350	0.00	0	350
		30		53,865		9,928	43,937
26/10/2019							
6614	SH102-133	1	1,090	1,090	50.00	545	545
6615	ANGEL	2	575	1,150	0.00	0	1,150
6616	PASSION	1	2,390	2,390	50.00	1,195	1,195
6617	CS013	1	990	990	0.00	0	990
6617	ANGEL	1	575	575	100.00	575	0
6617	NK3850	1	3,390	3,390	0.00	0	3,390
6617	DO35000	1	850	850	0.00	0	850
6617	F201	1	450	450	0.00	0	450
6618	CONCEALER-CUL	1	1,100	1,100	0.00	0	1,100
6619	NCA207	2	2,290	4,580	0.00	0	4,580
6620	G186	1	400	400	0.00	0	400
6620	F820	1	400	400	0.00	0	400
6620	CH0849PL	1	350	350	0.00	0	350
		15		17,715		2,315	15,400
27/10/2019						<u> </u>	
6621	L3016	1	590	590	0.00	0	590
6621	D5130	1	900	900	0.00	0	900
6621	EPENCIL	1	450	450	0.00	0	450
6622	CITIN	1	745	745	0.00	0	745
6622	NBB351082	1	1,190	1,190	0.00	0	1,190
6623	NK677	1	2,250	2,250	0.00	0	2,250
6624	KK153PU	1	1,590	1,590	0.00	0	1,590
6624	DO35000	1	850	850	0.00	0	850
6625	HBL534	1	2,080	2,080	10.00	208	1,872
6626	NK0053	1	4,395	4,395	20.00	879	3,516
6627	EPENCIL	1	450	450	0.00	0	450
6628	CITIN	1	745	745	0.00	0	745
6629	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6630	HRN	1	2,490	2,490	10.00	249	2,241
6631	KK155	1	1,490	1,490	0.00	0	1,490

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6632	CITIN	2	745	1,490	0.00	0	1,490
		17		22,950	, 	1,336	21,614
28/10/2019							
6633	CITIN	1	745	745	0.00	0	745
6634	GO6035	1	1,690	1,690	10.00	169	1,521
6635	MF1037	1	2,150	2,150	10.00	215	1,935
6636	DISCLOSURE	1	1,245	1,245		0	1,245
6637	CITIN	1	745	745	0.00	0	745
6637	AN3229	1	2,240	2,240	50.00	1,120	1,120
6638	16134BIG	1	400	400		0	400
6639	KK153PU	1	1,590	1,590	0.00	0	1,590
6640	NU4487	1	3,790	3,790	0.00	0	3,790
		9		14,595	,	1,504	13,091
29/10/2019				11,070	1	1,001	10,071
6641	YI1905	2	1,990	3,980	0.00	0	3,980
6642	ORCHID		1,990	1,990		995	995
6643	16335BIG	1 1	400	400		0	400
6644	КК161	1 1	1,390	1,390		0	1,390
	PASSION	1 1	2,390	2,390		1,195	1,340
6645 6646	AN3698	1 1	2,390	2,390		1,143	2,190
6647		1 1	850	850		85	765
6647	SH2309 SH01-B	1 1	150	150		0	150
		1 1					
6647 6648	D6005 LA02	1 1	890 490	890 490		 0	801 490
		1 1					
6648	SH976	l 1	990	990		99 	891
6649	MF34313 AN3698	1 1	1,790	1,790			1,790
6650	AIN3090	1 14	2,190	2,190		219	1,971
<u>30/10/2019</u>				19,690	:	2,682	17,008
6651	16335BIG	1	400	400	0.00	0	400
6652	YI1915	1	2,990	2,990		1,495	1,495
6652	CITIN	2	745	1,490		0	1,490
6653	SH18020		850	1,700		0	1,700
6654	YI1915	 1	2,990	2,990		1,495	1,495
6655	NBB351082	2	1,190	2,380		0	2,380
6655	AN2657-2.6	 1	1,050	1,050		0	1,050
6656	ELBRINA	1	1,590	1,590		795	795
6657	ANURADHA	1	590	590		0	590
6658	LA02	1	490	490		^	490

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6658	CITIN	2	745	1,490	0.00	0	1,490
6658	ANURADHA	1	590	590	0.00	0	590
6659	YI1905	1	1,990	1,990	0.00	0	1,990
6659	CH0849PL	1	350	350	0.00	0	350
		18		20,090	,	3,785	16,305
31/10/2019					!		
6660	G186	1	400	400	0.00	0	400
6661	AN2659	1	1,150	1,150	0.00	0	1,150
6662	RUBY-B532	1	850	85C	0.00	0	850
6662	SH2249	1	890	890	0.00	0	890
6663	PASSION	2	2,390	4,780	50.00	2,390	2,390
6663	B7781	2	500	1,000	0.00	0	1,000
6664	YI1915	1	2,990	2,990	50.00	1,495	1,495
6664	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
6665	KK155	1	1,490	1,490	0.00	0	1,490
6666	ORCHID	2	1,990	3,980	50.00	1,990	1,990
6667	K663	1	690	690	0.00	0	690
6668	NK3861	1	3,390	3,390	10.00	339	3,051
6669	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6669	T-118	1	990	990	0.00	0	990
6670	L511	1	590	590	0.00	0	590
6671	A1121	1	750	750	0.00	0	750
6672	SH7561	1	990	990	0.00	0	990
6673	T-118	2	990	1,980		0	1,980
6674	CITIN	1	745	745	0.00	0	745
6674	DO35000	1	850	850	0.00	0	850
6675	DO35000	2	850	1,700	0.00	0	1,700
6676	ORCHID	1	1,990	1,990	50.00	995	995
6676	CH0720BIG	1	400	400	0.00	0	400
6677	SH9332	3	750	2,250	0.00	0	2,250
		32		38,385		7,209	31,176
01/11/2019					•		
6678	L3016	1	590	590	0.00	0	590
6679	CH0849PR	1	350	350	0.00	0	350
6680	F820	3	400	1,200	0.00	0	1,200
6681	A1313	1	790	790	0.00	0	790
6682	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6683	DISCLOSURE	1	1,245	1,245		0	1,245
6684	DO35000	1	850	850		0	850
6684	D6005	1	890	890	0.00	0	890

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6685   E1905   1   1,390   1,390   0.00   0   1.38	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6686         PC903         1         5,590         5,590         50.00         2,795         2,75           6686         DOS5000         1         850         850         0.00         0         88           6687         LA02         -1         490         -490         0.00         0         -44           6687         CITIN         2         745         1,490         0.00         0         1,44           6688         CITIN         1         745         745         0.00         0         7           6689         DISCLOSURE         1         1,245         1,245         0.00         0         7           6690         NITA         1         990         990         0.00         0         9           6690         KK300         1         1,490         1,400         0.00         0         1         4           6690         KK300         1         1,490         1,400         0.00         0         0         7           6690         RK300         1         1,490         1,400         0.00         0         0         1           6691         NBB351082         3         1,190	6684	F866	1	450	450	0.00	0	450
6686         DO35000         1         850         850         0.00         0         88           6687         LA02         -1         490         -490         0.00         0         -44           6687         CITIN         2         745         1,490         0.00         0         14           6688         CITIN         1         745         745         0.00         0         77           6689         DISCLOSURE         1         1,245         1,245         0.00         0         12           6690         NITA         1         990         990         0.00         0         77           6690         E362         1         790         790         0.00         0         77           6690         E362         1         790         790         0.00         0         77           6690         G184         1         400         400         0.00         0         35           6691         NBB351082         3         1,190         3,570         0.00         0         35           6692         LL105137BIG         1         600         600         0.00         0	6685	E1905	1	1,390	1,390	0.00	0	1,390
Color	6686	PC903	1	5,590	5,590	50.00	2,795	2,795
CITIN   2	6686	DO35000	1	850	850	0.00	0	850
15	6687	LA02	-1	490	-490	0.00	0	-490
	6687	CITIN	2	745	1,490	0.00	0	1,490
6688         CITIN         1         745         745         0.00         0         74           6689         DISCLOSUEE         1         1,245         1,245         0.00         0         1,2           6690         RE362         1         790         990         0.00         0         97           6690         RE362         1         790         790         0.00         0         77           6690         KK300         1         1,490         1,490         0.00         0         0         1,44           6690         G184         1         400         400         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00         0         3,57         0.00 <td>02/11/2019</td> <td></td> <td>15</td> <td></td> <td>16,440</td> <td>: !</td> <td>2,795</td> <td>13,645</td>	02/11/2019		15		16,440	: !	2,795	13,645
6689         DISCLOSURE         1         1,245         1,245         0.00         0         1,22           6690         NITA         1         990         990         0.00         0         99           6690         RK302         1         790         790         700         0.00         0         79           6690         KK300         1         1,490         1,490         0.00         0         1         4,466           6691         NBB351082         3         1,190         3,570         0.00         0         3,55           6692         CITIN         1         745         745         0.00         0         3,55           6692         LUIS1378IG         1         600         600         0.00         0         66           6693         LLI051378         1         500         500         0.00         0         66           6694         DISCLOSURE         1         1,245         1,245         0.00         0         12           6695         LSTICK-M         1         850         850         0.00         0         18           6697         E1906         1         1,490 <td></td> <td>CITIN</td> <td>1</td> <td>745</td> <td>745</td> <td>0.00</td> <td>0</td> <td>745</td>		CITIN	1	745	745	0.00	0	745
6690 NITA 1 990 990 0.00 0 99 6690 E362 1 790 790 0.00 0 75 6690 KK300 1 1,490 1,490 0.00 0 1,44 6691 NBB351082 3 1,190 3,570 0.00 0 3,55 6692 CITIN 1 745 745 0.00 0 3,55 6692 LL10513781G 1 600 600 0.00 0 66 6693 LL105135 1 500 500 0.00 0 56 6694 DISCLOSURE 1 1,245 1,245 0.00 0 0 1,2 6695 LSTICK-M 1 850 850 0.00 0 88 6696 SH2309 1 850 850 0.00 0 0 88 6697 E1906 1 1,490 1,490 0.00 0 0 1,45 6699 PASSION 1 2,390 2,390 50.00 1,195 1,11 6699 B6511 1 550 50 0.00 0 0 1,25 6699 B6511 1 550 50 0.00 0 0 1,45 6701 CITIN 1 745 745 0.00 0 0 1,44 6702 L941 1 750 750 0.00 0 0 1,44 6703 AN2659 1 1,150 1,150 0.00 0 1,44 6704 E1905 1 1,150 1,150 0.00 0 1,44 6704 E1905 1 1,150 1,150 0.00 0 1,44 6705 LAQ2 1 1,490 2,490 0.00 0 0 1,41 6707 HBLN554 1 1,890 890 0.00 0 0 88 6708 GO4715 1 890 890 0.00 0 0 1,42 6708 FANTASY 1 2,390 890 0.00 0 0 3,89 6709 NU5491 1 1,885 1,885 0.00 0 0 3,89 6709 RANTASY 1 2,390 2,390 50.00 1,195 1,195 6709 NU5491 1 1,885 1,885 0.00 0 0 3,89			1 1					
6690         E362         1         790         790         0.00         0         77           6690         KK300         1         1,490         1,490         0.00         0         1,44           6690         G184         1         400         400         0.00         0         3,55           6692         CITIN         1         745         745         0.00         0         0         7,7           6692         LLI05137BIG         1         600         600         0.00         0         0         66           6693         LL105135         1         500         500         0.00         0         50           6694         DISCLOSURE         1         1,245         1,245         0.00         0         1         22           6695         LSTICK-M         1         850         850         0.00         0         88           6696         SH2309         1         850         850         0.00         0         1.44           6697         E1906         1         1,490         1,490         0.00         0         1,73           6699         PASSION         1         2,3			l 1					990
6690         KK300         1         1,490         1,490         0.00         0         1,44           6690         G184         1         400         400         0.00         0         46           6691         NBB351082         3         1,190         3,570         0.00         0         3,55           6692         CITIN         1         745         745         0.00         0         0         66           6692         LL105137BIG         1         600         600         0.00         0         0         66           6693         LL105135         1         500         500         0.00         0         56           6694         DISCLOSURE         1         1,245         1,245         0.00         0         1         2,2           6695         LSTICK-M         1         850         850         0.00         0         88           6696         SH2309         1         850         850         0.00         0         1,44           6697         E1906         1         1,490         1,490         0.00         0         1,73           6699         PASSION         1			1					790 790
6690         G184         1         400         400         0.00         0         44           6691         NBB351082         3         1,190         3,570         0.00         0         3,55           6692         CITIN         1         745         745         0.00         0         77           6692         LL105137BIG         1         600         600         0.00         0         0         66           6693         LL105137BIG         1         500         500         0.00         0         0         50           6694         DISCLOSURE         1         1,245         1,245         0.00         0         12           6695         LSTICK-M         1         850         850         0.00         0         88           6696         SH2309         1         850         850         0.00         0         88           6697         E1906         1         1,490         1,490         0.00         0         1,49           6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         550			1					1,490
6691         NBB351082         3         1,190         3,570         0.00         0         3,55           6692         CITIN         1         745         745         0.00         0         74           6692         LL105137BIG         1         600         600         0.00         0         66           6693         LL105137BIG         1         500         500         0.00         0         66           6694         DISCLOSURE         1         1,245         1,245         0.00         0         0         12           6695         LSTICK-M         1         850         850         0.00         0         0         88           6696         SH2309         1         850         850         0.00         0         14           6697         E1906         1         1,490         1,490         0.00         0         1,77           6699         PASSION         1         2,390         2,390         50.00         1,195         1,17           6699         B6511         1         550         550         0.00         0         2,4           6700         G04555         1         2,490								400
6692         CITIN         1         745         745         0.00         0         77           6692         LL105137BIG         1         600         600         0.00         0         66           6693         LL105135         1         500         500         0.00         0         0         50           6694         DISCLOSURE         1         1,245         1,245         0.00         0         0         12.2           6695         LSTICK-M         1         850         850         0.00         0         0         85           6696         SH2309         1         850         850         0.00         0         0         85           6697         E1906         1         1,490         1,490         0.00         0         1,44           6698         NZ9001         1         1,790         1,790         0.00         0         1,77           6699         PASSION         1         2,390         2,390         50.00         0         51           6700         GO4555         1         2,490         2,490         0.00         0         7           6701         All 21								3,570
6692         LL105137BIG         1         600         600         0.00         0         66           6693         LL105135         1         500         500         0.00         0         50           6694         DISCLOSURE         1         1,245         1,245         0.00         0         1,22           6695         LSTICK-M         1         850         850         0.00         0         0         85           6696         SH2309         1         850         850         0.00         0         0         85           6697         E1906         1         1,490         1,490         0.00         0         1,47           6698         NZ9001         1         1,790         1,790         0.00         0         1,77           6699         PASSION         1         2,390         2,390         50.00         1,195         1,15           6699         B6511         1         550         550         0.00         0         2,44           6700         GO4555         1         2,490         2,490         0.00         0         7,2           6701         CITIN         1         755			1					745
6693         LL105135         1         500         500         0.00         0         55           6694         DISCLOSURE         1         1,245         1,245         0.00         0         1,22           6695         LSTICK-M         1         850         850         0.00         0         85           6696         SH2309         1         850         850         0.00         0         0         85           6697         E1906         1         1,490         1,490         0.00         0         0         1,44           6698         NZ9001         1         1,790         1,790         0.00         0         1,75           6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         550         550         0.00         0         1,55           6700         GO4555         1         2,490         2,490         0.00         0         7           6701         A1121         1         750         750         0.00         0         7           6702         L941         1         2,290			 1					600
6694         DISCLOSURE         1         1,245         1,245         0.00         0         1,22           6695         LSTICK-M         1         850         850         0.00         0         88           6696         SH2309         1         850         850         0.00         0         98           6697         E1906         1         1,490         1,490         0.00         0         1,44           6698         NZ9001         1         1,790         1,790         0.00         0         1,75           6699         PASSION         1         2,390         2,390         50.00         1,195         1,15           6699         B6511         1         550         550         0.00         0         55           6700         G04555         1         2,490         2,490         0.00         0         7,74           6701         CITIN         1         745         745         0.00         0         7,74           6701         A1121         1         750         750         0.00         0         7,74           6702         L941         1         2,290         2,00         2,0			1					500
6695         LSTICK-M         1         850         850         0.00         0         88           6696         SH2309         1         850         850         0.00         0         98           6697         E1906         1         1,490         1,490         0.00         0         1,49           6698         NZ9001         1         1,790         1,790         0.00         0         0         1,75           6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         550         550         0.00         0         55           6700         G04555         1         2,490         2,490         0.00         0         74           6701         CITIN         1         745         745         0.00         0         77           6701         A1121         1         750         750         0.00         0         77           6702         L941         1         2,290         2,290         10.00         229         2,00           6703         AN2659         1         1,150         1,150			1					1,245
6696         SH2309         1         850         850         0.00         0         88           6697         E1906         1         1,490         1,490         0.00         0         1,44           6698         NZ9001         1         1,790         1,790         0.00         0         0         1,79           6699         PASSION         1         2,390         2,390         50.00         1,195         1,19           6699         B6511         1         550         550         0.00         0         55           6700         GO4555         1         2,490         2,490         0.00         0         2,49           6701         CITIN         1         745         745         0.00         0         75           6701         A1121         1         750         750         0.00         0         75           6702         L941         1         2,290         2,290         10.00         229         2,06           6703         AN2659         1         1,150         1,150         0.00         0         1,18           6704         E1905         1         1,390         1,390 <td></td> <td></td> <td> 1</td> <td></td> <td></td> <td></td> <td></td> <td>850</td>			 1					850
6697         E1906         1         1,490         1,490         0.00         0         1,44           6698         NZ9001         1         1,790         1,790         0.00         0         1,77           6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         550         550         0.00         0         55           6700         G04555         1         2,490         2,490         0.00         0         0         2,44           6701         CITIN         1         745         745         0.00         0         75           6701         A1121         1         750         750         0.00         0         75           6702         L941         1         2,290         2,290         10.00         229         2,06           6703         AN2659         1         1,150         1,150         0.00         0         1,15           6704         E1905         1         1,390         1,390         1,390         10.00         139         1,25           6705         LA02         1         4			 1				·····	850
6698         NZ9001         1         1,790         1,790         0.00         0         1,75           6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         2,590         2,590         0.00         0         55           6700         GO4555         1         2,490         2,490         0.00         0         0         2,49           6701         CITIN         1         745         745         0.00         0         75           6701         A1121         1         750         750         0.00         0         75           6702         L941         1         2,290         2,290         10.00         229         2,00           6703         AN2659         1         1,150         1,150         0.00         0         1,15           903/11/2019         6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         0.00         0         44           6706         D6005         1         <			 1					1,490
6699         PASSION         1         2,390         2,390         50.00         1,195         1,11           6699         B6511         1         550         550         0.00         0         55           6700         G04555         1         2,490         2,490         0.00         0         2,44           6701         CITIN         1         745         745         0.00         0         75           6701         A1121         1         750         750         0.00         0         75           6702         L941         1         2,290         2,290         10.00         229         2,00           6703         AN2659         1         1,150         1,150         0.00         0         1,15           6703         AN2659         1         1,150         1,150         0.00         0         1,15           6703         AN2659         1         1,190         1,390         10.00         139         1,25           6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         <			 1					1,790
6699 B6511 1 550 550 0.00 0 0 550 6700 G04555 1 2,490 2,490 0.00 0 0 2,490 6701 CITIN 1 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 740 745 745 0.00 0 0 740 745 745 0.00 0 0 740 745 745 0.00 0 0 740 745 745 0.00 0 0 1,150 745 745 0.00 0 0 1,150 745 745 0.00 0 0 1,150 745 745 0.00 0 0 1,150 745 745 745 0.00 0 0 1,150 745 745 745 745 745 745 745 745 745 745			1				1 195	1,195
6700 GO4555 1 2,490 2,490 0.00 0 2,440 6701 CITIN 1 745 745 0.00 0 74 6701 A1121 1 750 750 0.00 0 75 6702 L941 1 2,290 2,290 10.00 229 2,00 6703 AN2659 1 1,150 1,150 0.00 0 1,15 24 27,665 1,424 26,244 03/11/2019 6704 E1905 1 1,390 1,390 10.00 139 1,25 6705 LA02 1 490 490 0.00 0 44 6706 D6005 1 890 890 0.00 0 386 6707 HBLN554 1 1,885 1,885 0.00 0 1,886 6708 GO4715 1 2,490 2,490 0.00 0 0 2,496 6708 FANTASY 1 2,390 2,390 50.00 1,195 1,195			1					550
6701 CITIN 1 745 745 0.00 0 74 6701 A1121 1 750 750 0.00 0 0 75 6702 L941 1 2,290 2,290 10.00 229 2,00 6703 AN2659 1 1,150 1,150 0.00 0 1,15  24 27,665 1,424 26,24  03/11/2019  6704 E1905 1 1,390 1,390 10.00 139 1,25 6705 LA02 1 490 490 0.00 0 49 6706 D6005 1 890 890 0.00 0 389 6707 HBLN554 1 1,885 1,885 0.00 0 0 1,88 6708 GO4715 1 2,490 2,490 0.00 0 2,44 6708 FANTASY 1 2,390 2,390 50.00 1,195 1,195 6709 NU5491 1 3,990 3,990 0.00 0 0 3,990			1					2,490
6701         A1121         1         750         750         0.00         0         75           6702         L941         1         2,290         2,290         10.00         229         2,00           6703         AN2659         1         1,150         1,150         0.00         0         0         1,15           24         27,665         1,424         26,24           03/11/2019         6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         0.00         0         49           6706         D6005         1         890         890         0.00         0         89           6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,44           6709         NU5491         1         3,990         3,990         0.00         0         3,990			 1					745
6702         L941         1         2,290         2,290         10.00         229         2,060           6703         AN2659         1         1,150         1,150         0.00         0         1,15           24         27,665         1,424         26,24           03/11/2019         6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         0.00         0         49           6706         D6005         1         890         890         0.00         0         89           6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,49           6709         NU5491         1         3,990         3,990         0.00         0         3,99			 1					743
6703         AN2659         1         1,150         1,150         0.00         0         1,15           24         27,665         1,424         26,24           03/11/2019         6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         0.00         0         49           6706         D6005         1         890         890         0.00         0         89           6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,49           6709         NU5491         1         3,990         3,990         0.00         0         3,99								
03/11/2019         24         27,665         1,424         26,24           6704         E1905         1         1,390         1,390         10.00         139         1,25           6705         LA02         1         490         490         0.00         0         49           6706         D6005         1         890         890         0.00         0         89           6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,49           6708         FANTASY         1         2,390         2,390         50.00         1,195         1,19           6709         NU5491         1         3,990         3,990         0.00         0         3,99			 1					1,150
03/11/2019       6704     E1905     1     1,390     1,390     10.00     139     1,25       6705     LA02     1     490     490     0.00     0     0     49       6706     D6005     1     890     890     0.00     0     0     89       6707     HBLN554     1     1,885     1,885     0.00     0     1,88       6708     G04715     1     2,490     2,490     0.00     0     2,49       6708     FANTASY     1     2,390     2,390     50.00     1,195     1,19       6709     NU5491     1     3,990     3,990     0.00     0     3,99				.,,			··· <u>······</u> ····	26,241
6705         LA02         1         490         490         0.00         0         490           6706         D6005         1         890         890         0.00         0         890           6707         HBLN554         1         1,885         1,885         0.00         0         0         1,885           6708         G04715         1         2,490         2,490         0.00         0         2,490           6708         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6709         NU5491         1         3,990         3,990         0.00         0         3,990	03/11/2019					:		
6706         D6005         1         890         890         0.00         0         89           6707         HBLN554         1         1,885         1,885         0.00         0         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         0         2,49           6708         FANTASY         1         2,390         2,390         50.00         1,195         1,19           6709         NU5491         1         3,990         3,990         0.00         0         3,99	6704	E1905	1	1,390	1,390	10.00	139	1,251
6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,49           6708         FANTASY         1         2,390         2,390         50.00         1,195         1,19           6709         NU5491         1         3,990         3,990         0.00         0         3,990	6705	LA02	1	490	490	0.00	0	490
6707         HBLN554         1         1,885         1,885         0.00         0         1,88           6708         GO4715         1         2,490         2,490         0.00         0         2,49           6708         FANTASY         1         2,390         2,390         50.00         1,195         1,19           6709         NU5491         1         3,990         3,990         0.00         0         3,990	6706	D6005	1	890			0	890
6708         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6709         NU5491         1         3,990         3,990         0.00         0         3,990	6707	HBLN554	1	1,885			0	1,885
6709 NU5491 1 3,990 3,990 0.00 0 3,99	6708	GO4715	1	2,490	2,490	0.00	0	2,490
	6708	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6710 LSTICK-ML 2 1,150 2,300 0.00 0 2,30	6709	NU5491	1	3,990	3,990	0.00	0	3,990
	6710	LSTICK-ML	2	1,150	2,300	0.00	0	2,300

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Duration :

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6711	CR54222BIG	1	5,690	5,690	10.00	569	5,121
6711	A1313	1	790	790	0.00	0	790
		11		22,305		1,903	20,402
04/11/2019							
6712	D815	1	700	700	0.00	0	700
6713	G184	2	400	800	0.00	0	800
6714	H5280	1	450	450	0.00	0	450
6715	CITIN	2	745	1,490	0.00	0	1,490
6716	NU5355	1	8,690	8,690	0.00	0	8,690
6716	NU5111	1	7,590	7,590	0.00	0	7,590
6716	DS31775	1	1,690	1,690	100.00	1,690	0
6717	LAUREL	1	1,990	1,990	50.00	995	995
6717	LA02	1	490	490	0.00	0	490
6718	1216	1	300	300	0.00	0	300
		12		24,190		2,685	21,505
05/11/2019				-			
6719	LA02	1	490	490	0.00	0	490
6719	SH976	1	990	990	0.00	0	990
6719	L3016	1	590	590	0.00	0	590
6720	H060	1	990	990	50.00	495	495
6720	LA02	1	490	490		0	490
6721	RUBY-B532	1	850	850	0.00	0	850
6722	ANURADHA	3	590	1,770	0.00	0	1,770
6723	AN2657-2.6	2	1,050	2,100	0.00	0	2,100
6724	LA02	1	490	490	0.00	0	490
6725	NU5355	1	8,690	8,690	0.00	0	8,690
6725	NU7122	1	5,990	5,990	70.00	4,193	1,797
6725	ORCHID	1	1,990	1,990	100.00	1,990	0
		15		25,430		6,678	18,752
<u>06/11/2019</u>		:					
6726	NU4485	1	3.290	3.290	0.00	0	3.290
6726	ORCHID	 1	1,990	1,990		995	995
6727	KK153PU	 1	1,590	1,590		0	1,590
6728	L511	 1	590	590			590
6729	DISCLOSURE	1	1,245	1,245		 0	1,245
6730	AN2659	 1	1,150	1,150			1,150
6731	CS013	1	990	990		Ω	990
6732	K182	1	790	790		 0	770
6733	T-118	1	990	990		0	990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6734	GO7200	1	3,990	3,990	10.00	399	3,591
6735	BN8125	1	950	950	0.00	0	950
6736	MF1228	1	2,290	2,290	0.00	0	2,290
6737	NU5417	1	3,990	3,990		399	3,591
6737	T-118	1	990	990	0.00	0	990
6738	T-118	1	990	990	0.00	0	990
6739	CITIN	1	745	745		0	745
6740	K338	1	590	590		0	590
6740	RUBY-B532	1	850	850	0.00	0	850
6740	DO35000	1	850	850	0.00	0	850
		19		28,860		1,793	27,067
<u>07/11/2019</u>							
6741	NK309	1	3,490	3,490	0.00	0	3,490
6742	NU4485	-1	3,290	-3,290	0.00	0	-3,290
6742	NU4487	1	3,790	3,790		0	3,790
6743	K3262	1	750	750		0	750
6744	SH3002	1	950	950	0.00	0	950
6744	SH2309	1	850	850	0.00	0	850
6745	LL105129	1	550	550	0.00	0	550
6746	NBB351082	-1	1,190	-1,190	0.00	0	-1,190
6746	CITIN	2	745	1,490	0.00	0	1,490
6747	KK153PU	1	1,590	1,590	0.00	0	1,590
		7		8,980		0	8,980
08/11/2019							
6748	A111	1	400	400	0.00	0	400
6748	H8706	1	850	850	0.00	0	850
6749	L511	1	590	590	0.00	0	590
6750	SH01-B	1	150	150	0.00	0	150
6751	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6751	CEX1	1	80	80	0.00	0	80
6752	FLASSORT594	1	1,450	1,450	10.00	145	1,305
6753	K663	1	690	690	0.00	0	690
6754	AN2659	1	1,150	1,150	0.00	0	1,150
6755	H060	1	990	990	50.00	495	495
6756	NBB351082	1	1,190	1,190	0.00	0	1,190
6756	CITIN	1	745	745	0.00	0	745
6756	E18015	1	1,390	1,390	0.00	0	1,390
6757	ORCHID	1	1,990	1,990	50.00	995	995
6758	LPENCIL	1	350	350	0.00	0	350
6759	K663	1	690	690	0.00	0	690

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		16		13,950		1,635	12,315
<u>09/11/2019</u>							
6760	YI1915	1	2,990	2,990	50.00	1,495	1,495
6760	CH0720BIG	1	400	400	0.00	0	400
6761	1216	1	300	300	0.00	0	300
6761	CH0849PR	1	350	350	0.00	0	350
6762	SH3002	1	950	950	0.00	0	950
6763	L138K	1	2,990	2,990	0.00	0	2,990
6763	L0760	1	2,990	2,990	0.00	0	2,990
6763	F866	1	450	450	0.00	0	450
6764	NBB351082	1	1,190	1,190	0.00	0	1,190
6764	T-118	1	990	990		0	990
6764	CITIN	1	745	745		0	745
6765	T-118	1	990	990	0.00	0	990
6765	ANURADHA	1	590	590	0.00	0	590
6765	AN2659	1	1,150	1,150		0	1,150
6766	SH976	1	990	990	0.00	0	990
6766	E362	1	790	790	0.00	0	790
6767	GO4715	2	2,490	4,980	10.00	498	4,482
6768	CITIN	1	745	745		0	745
6768	NITA	1	0	0	0.00	0	0
6769	NITA	1	990	990	0.00	0	990
6770	NK72309	1	4,590	4,590	0.00	0	4,590
6771	NK677	1	2,250	2,250	10.00	225	2,025
6772	RUBY-B532	1	850	850	0.00	0	850
6772	E18015	1	1,390	1,390	0.00	0	1,390
6772	F820	1	400	400	0.00	0	400
6772	NT163344	1	350	350	0.00	0	350
6773	SH7561	1	990	990	0.00	0	990
6774	SH7561	1	990	990	50.00	495	495
<u> 10/11/2019</u>		<u>29</u>		37,380		2,713	34,667
6775	16389	1	350	350	0.00	0	350
6776	OPAL	10	895	8,950		8,950	0
6777	ORCHID WW	8	1,150	9,200		9,200	0
6778	T-118	86	990	85,140		85,140	0
6779	D6005	1	890	890		890	0
6779	H8706	9	850	7,650		7,650	0
6780	AN3115	-1	1,590	-1,590		-1,590	0
6781	AN3125	1	1,990	1.990		1,990	

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6782	AN3229	-3	2,240	-6,720	100.00	-6,720	0
6783	AN3698	-3	2,190	-6,570	100.00	-6,570	0
6784	AN3697	3	2,390	7,170	100.00	7,170	0
6785	AN3592-7	1	1,750	1,750	100.00	1,750	0
6786	YI1005	-1	1,990	-1,990	100.00	-1,990	0
6787	YI1905	12	1,990	23,880	100.00	23,880	0
6788	LAUREL	1	1,990	1,990	100.00	1,990	0
6788	ELBRINA	3	1,590	4,770	100.00	4,770	0
6788	PASSION	42	2,390	100,380	100.00	100,380	0
6788	FANTASY	1	2,390	2,390		2,390	0
6788	ZINNIA	-7	1,990		100.00	-13,930	0
6788	K-2689	-2	1,350		100.00	-2,700	0
6789	YI1915	-2	2,990		100.00	-5,980	0
6789	YI1915BIG	3	2,350	7,050	100.00	7,050	0
6789	YI1250	-3	2,150	-6,450	100.00	-6,450	0
6789	YI1250BIG	5	2,350	11,750	100.00	11,750	0
6790	NBB3581	1	1,690	1,690	100.00	1,690	0
6790	NBB351082	21	1,190	24,990		24,990	0
6790	NBB352073	1	1,590		100.00	1,590	0
6791	RUBY-B532	-11	850	-9,350	100.00	-9,350	0
6791	NITA	7	990	6,930	100.00	6,930	0
6791	BUNTY	-16	1,090	-17,440	100.00	-17,440	0
6792	BJ61305	-6	2,900	-17,400	100.00	-17,400	0
6792	BJ61463	5	2,900	14,500	100.00	14,500	0
6793	CITIN	231	745	172,095	100.00	172,095	0
6793	CITINF	23	810	18,630	100.00	18,630	0
6793	DISCLOSURE	15	1,245	18,675	100.00	18,675	0
6793	DISCLOSUREF	9	1,350	12,150	100.00	12,150	0
6793	CITIN LUXURY	48	800	38,400	100.00	38,400	0
6793	CITINLUXURY	-48	875	-42,000	100.00	-42,000	0
6793	ANGEL	5	575	2,875	100.00	2,875	0
6794	MF1255	1	2,390	2,390	0.00	0	2,390
6794	CITIN	1	745	745	0.00	0	745
6795	HBLNHULN549	1	2,535	2,535	0.00	0	2,535
6795	ORCHID	3	1,990	5,970	50.00	2,985	2,985
6795	E18015	1	1,390	1,390	0.00	0	1,390
6795	DO35000	2	850	1,700	0.00	0	1,700
6795	F201	1	450	450	0.00	0	450
6795	CH0849PL	1	350	350	0.00	0	350
6796	SH3002	1	950	950	0.00	0	950

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6797	AN3106	1	1,990	1,990	100.00	1,990	0
6798	GO6035	-1	1,690	-1,690	100.00	-1,690	0
6798	GO6000	2	1,490	2,980	100.00	2,980	0
6798	GO6031	2	1,390	2,780	100.00	2,780	0
6799	NBB3581	1	1,690	1,690	0.00	0	1,690
6800	HBAN062	1	2,080	2,080	0.00	0	2,080
6800	F201	1	450	450	0.00	0	450
6800	A1121	1	750	750	0.00	0	750
6801	AN4727	-1	3,190	-3,190	100.00	-3,190	0
6801	AN4686	-1	3,590	-3,590	100.00	-3,590	0
6802	GO4725	2	2,490	4,980	100.00	4,980	0
6802	GO4595	-5	2,590	-12,950	100.00	-12,950	0
6802	GO4600	6	2,590	15,540	100.00	15,540	0
6802	GO4600PU	-8	2,790	-22,320	100.00	-22,320	0
6802	GO4531	-1	2,590	-2,590	100.00	-2,590	0
6802	GO4530	-1	2,590	-2,590	100.00	-2,590	0
6802	GO4555	1	2,490	2,490	100.00	2,490	0
6802	GO4705	1	2,490	2,490	100.00	2,490	0
6802	GO4596	6	2,590	15,540	100.00	15,540	0
6803	FLASSORT594	1	1,990	1,990	50.00	995	995
6803	KK161	1	1,390	1,390	0.00	0	1,390
6804	NU4321	-1	2,090	-2,090	100.00	-2,090	0
6804	NU4485	1	3,290	3,290	100.00	3,290	0
6804	NU4430	1	3,590	3,590	100.00	3,590	0
6805	PC4491	1	3,350	3,350	100.00	3,350	0
6805	PC4491PU	-2	2,990	-5,980	100.00	-5,980	0
6805	PC4566	-1	3,350	-3,350	100.00	-3,350	0
6805	PC4564	2	3,350	6,700	100.00	6,700	0
6805	PCDEVON	1	3,350	3,350	100.00	3,350	0
6805	PC4565PU	-1	2,990	-2,990	100.00	-2,990	0
6805	PC4511	1	3,590	3,590	100.00	3,590	0
6806	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6807	PASSION	2	2,390	4,780	50.00	2,390	2,390
6808	BUNTY	3	1,090	3,270	0.00	0	3,270
6809	D5130	1	900	900	0.00	0	900
6810	SCM10002	2	1,590	3,180	100.00	3,180	0
6810	SCM10008	4	1,990	7,960	100.00	7,960	0
6810	SCM10048	-5	1,890	-9,450	100.00	-9,450	0
6811	FLASSORT594	2	1,990	3,980	50.00	1,990	1,990
6812	HBLHUL508	1	2,145	2,145	100.00	2,145	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6812	HBLHUL516	1	2,310	2,310	100.00	2,310	0
6812	SBISUI727	-1	3,500	-3,500	100.00	-3,500	0
6812	SBISUI777	1	3,500	3,500	100.00	3,500	0
6813	HBLN564	-12	1,885	-22,620	100.00	-22,620	0
6813	HBLP564	12	1,885	22,620	100.00	22,620	0
6814	T-118	1	990	990	0.00	0	990
6815	MF1037	1	2,150	2,150	0.00	0	2,150
6815	MF34314	1	2,150	2,150	0.00	0	2,150
6816	HBLP1000	1	1,740	1,740	100.00	1,740	0
6816	HBAN062	1	2,080	2,080		2,080	0
6816	SBU422	1	2,660	2,660	100.00	2,660	0
6816	SBD7000	-1	3,900	-3,900	100.00	-3,900	0
6816	HBL507	-1	1,595	-1,595	100.00	-1,595	0
6816	SBC303	2	1,230	2,460	100.00	2,460	0
6816	SBC347	-3	1,435	-4,305	100.00	-4,305	0
6816	SBC359	-5	1,365	-6,825	100.00	-6,825	0
6817	NU7122	1	5,990	5,990	70.00	4,193	1,797
6818	AN3633	1	2,290	2,290	0.00	0	2,290
6819	YI1915	1	2,990	2,990	50.00	1,495	1,495
6819	CITIN	1	745	745	0.00	0	745
6819	NENAMEL-E	1	375	375	0.00	0	375
6820	NU5665	-1	6,990	-6,990	100.00	-6,990	0
6820	NU5691	1	6,990	6,990	100.00	6,990	0
6820	NU5935	1	7,590	7,590	100.00	7,590	0
6820	BO9002	-1	4,990	-4,990	100.00	-4,990	0
6821	BO3376	-1	3,590	-3,590	100.00	-3,590	0
6821	BO3378	2	3,590	7,180	100.00	7,180	0
6821	NL356	-1	5,990	-5,990	100.00	-5,990	0
6821	NU7122	-2	5,990	-11,980	100.00	-11,980	0
6821	NU7122BIG	4	4,290	17,160	100.00	17,160	0
6821	NU7196	1	4,990	4,990	100.00	4,990	0
6821	VB1133	-2	5,990	-11,980	100.00	-11,980	0
6822	NL338	-1	3,250	-3,250	100.00	-3,250	0
6822	NL384	1	3,250	3,250	100.00	3,250	0
6822	NL388	1	3,250	3,250	100.00	3,250	0
6822	NU5444	1	3,390	3,390	100.00	3,390	0
6822	PC613	-2	3,290	-6,580	100.00	-6,580	0
6822	VB1123	1	3,990	3,990	100.00	3,990	0
6823	BO6369	-1	6,990	-6,990	100.00	-6,990	0
6823	NU5192	-2	8,590		100.00	-17,180	0

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6823	NU5111	1	7,590	7,590	100.00	7,590	0
6823	PC4360	1	7,990	7,990	100.00	7,990	0
6824	BO6373	-1	6,690	-6,690	100.00	-6,690	0
6824	NL1370	-1	6,590	-6,590	100.00	-6,590	0
6824	NU5386	1	6,990	6,990	100.00	6,990	0
6824	PC4107	-1	7,990	-7,990	100.00	-7,990	0
6825	AN9506	4	3,590	14,360	100.00	14,360	0
6825	DS31775	-1	1,690	-1,690	100.00	-1,690	0
6825	AN9518	-1	3,590	-3,590	100.00	-3,590	0
6825	AYDOBIG	-1	3,350	-3,350	100.00	-3,350	0
6825	AYDOFSMIX	-6	3,190	-19,140	100.00	-19,140	0
6825	AYDOMIX	-3	2,995	-8,985	100.00	-8,985	0
6825	AYDOMIXBIG-FS	-2	3,450	-6,900	100.00	-6,900	0
6825	AYDOMIXBIG-HS	-1	3,790	-3,790	100.00	-3,790	0
6825	DVMIX	1	2,890	2,890	100.00	2,890	0
6825	LS384BIG	1	3,790	3,790	100.00	3,790	0
6825	TR7681	4	1,850	7,400	100.00	7,400	0
6826	SBB1003	5	2,600	13,000	100.00	13,000	0
6826	SBB719	1	2,360	2,360	100.00	2,360	0
6827	GO4600PU	1	2,790	2,790	0.00	0	2,790
6827	NU4591	1	3,590	3,590	0.00	0	3,590
6827	HBLHUL508	1	2,145	2,145	0.00	0	2,145
6827	L7602	1	2,290	2,290	0.00	0	2,290
6827	DO35000	1	850	850	0.00	0	850
6827	A1121	1	750	750	0.00	0	750
6827	MF1202	3	870	2,610	0.00	0	2,610
6827	FANTASY	1	2,390	2,390	100.00	2,390	0
		498		514,665		456,703	57,962
<u>1/11/2019</u>	MF24214	1	2.150	2 150	0.00	0	2.150
6828	MF34314	1	2,150	2,150		0	2,150
6828	L511	- I	590	-590		0	-590
6828	E362	I	790	790			790
6829	T-118	1	990	990			990
6830	ORCHID	3	1,990	5,970		2,985	2,985
6830	AN2659	1	1,150	1,150		0	1,150
6831	SH3002	1	950	950		0	950
6832	SH7561	1	990	990		0	990
6833	B7781	1	500	500		0	500
6834	BALCONY	1	950	950		0	950
6835	L511	1	590	590	0.00	0	590

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6835	LA02	1	490	490	0.00	0	490
6836	L1001	1	650	650		0	650
6837	FLASSORT594	2	1,990	3,980	50.00	1,990	1,990
6837	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6838	LOO7RN	1	1,690	1,690	10.00	169	1,521
6839	ANGEL	1	575	575		0	575
6839	G184	1	400	400		0	400
6840	CITIN	2	745	1,490	0.00	0	1,490
6840	AN2659	1	1,150	1,150	0.00	0	1,150
6841	JR2910	1	8,990	8,990		0	8,990
6841	NU5319	1	7,990	7,990	0.00	0	7,990
6841	PC600	1	3,990	3,990	0.00	0	3,990
6841	NL356	1	5,990	5,990	50.00	2,995	2,995
6841	EL1315	1	2,590	2,590		0	2,590
6841	GO4725	1	2,490	2,490	0.00	0	2,490
6841	L7602	1	2,290	2,290	0.00	0	2,290
6841	F866	1	450	450	0.00	0	450
6841	NU7196	1	4,990	4,990	100.00	4,990	0
6842	H8706	1	850	850	0.00	0	850
		32		66,535		13,129	53,406
12/11/2019				1	I		
6843	NK677	1	2,250	2,250	10.00	225	2,025
6844	JR2910	1	8,990	8,990	0.00	0	8,990
6844	LZF04	1	1,690	1,690	0.00	0	1,690
6844	MF1202	1	870	870	0.00	0	870
6844	KPJ750	1	1,150	1,150	0.00	0	1,150
6844	CITIN	1	745	745	0.00	0	745
6844	1216	2	300	600	0.00	0	600
6844	NU7122	1	5,990	5,990	100.00	5,990	0
6845	NU5110	1	6,590	6,590	0.00	0	6,590
6845	E18015	1	1,390	1,390		0	1,390
6845	KK300	1	1,490	1,490	0.00	0	1,490
6845	ANGEL	1	575	575	0.00	0	575
6845	NU7122	1	5,990	5,990	100.00	5,990	0
6846	NK8783	2	950	1,900	0.00	0	1,900
6847	L511	-1	590	-590	0.00	0	-590
6847	E362	2	790	1,580	0.00	0	1,580
6847	NK8783	1	950	950		0	950
6848	PC4285	1	10,590	10,590	0.00	0	10,590
6848	E18015	2	1,390	2,780	0.00	0	2,780
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6848	NL356	1	5,990	5,990	100.00	5,990	0
6849	LA02	2	490	980	0.00	0	980
6849	L511	1	590	590		0	590
6849	1216	3	300	900		0	900
6850	LA02	1	490	490	0.00	0	490
6851	CH0849PL	1	350	350		0	350
6852	NK4160	1	5,590	5,590		839	4,752
6853	CITIN	3	745	2,235	0.00	0	2,235
6854	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6854	CH0720BIG	1	400	400		0	400
6854	NK5118	1	995	995		0	995
6855	MF1037	1	2,150	2,150	0.00	0	2,150
6856	AN3229	1	2,240	2,240	50.00	1,120	1,120
6857	GO4725	-1	2,490	-2,490		0	-2,490
6857	GO4555	1	2,490	2,490	0.00	0	2,490
6858	NBB351082	1	1,190	1,190	0.00	0	1,190
6858	ORCHID	1	1,990	1,990	50.00	995	995
13/11/2019		41		82,865	:	21,149	61,717
6859	SH976	1	990	990	0.00	0	990
6860	E18015	-1	1,390	-1,390	0.00	0	-1,390
6860	NU4485	1	3,290	3,290	0.00	0	3,290
6861	L138K	1	2,990	2,990	0.00	0	2,990
6861	E18015	1	1,390	1,390	10.00	139	1,251
6861	K182	1	790	790	0.00	0	790
6862	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
6863	D5130	1	900	900	0.00	0	900
6863	RUBY-B532	1	850	850	0.00	0	850
6864	NBB351082	1	1,190	1,190	0.00	0	1,190
14/11/2019		9		13,490		139	13,351
6865	SH976	1	990	990	0.00	0	990
6866	AN3229	1	2,240	2,240	50.00	1,120	1,120
6867	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6868	ORCHID	1	1,990	1,990	50.00	995	995
6868	T-118	1	990	990	0.00	0	990
6869	AN2659	1	1,150	1,150	0.00	0	1,150
6869	YI1005	1	1,990	1,990	10.00	199	1,791
	D5130		900	900	0.00		900

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6891

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6892

6892

CITIN

E1899

T-118

KK153PU

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		8		12,640	<u>.</u> )	3,509	9,131
15/11/2019					1		
6871	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6872	DISCLOSURE	1	1,245	1,245	5 0.00	0	1,245
6873	ESHADOW-SB	1	1,450	1,450	0.00	0	1,450
6874	E1905	1	1,390	1,390	10.00	139	1,251
6875	L138K	1	2,990	2,990	10.00	299	2,691
6875	L0760	1	2,990	2,990	10.00	299	2,691
6875	MF34314	1	2,150	2,150	0.00	0	2,150
6876	FANTASY	2	2,390	4,780	50.00	2,390	2,390
6877	NU4318	1	3,590	3,590	10.00	359	3,231
6877	PC4560	1	3,350	3,350	30.00	1,005	2,345
6877	КРЈ750	2	1,150	2,300	0.00	0	2,300
6877	CS013	1	990	990	10.00	99	891
6878	A1607	2	750	1,500	0.00	0	1,500
6878	SH826	1	990	990	0.00	0	990
6878	L1001	2	650	1,300	0.00	0	1,300
6879	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
6880	E1908	1	1,390	1,390	10.00	139	1,251
6880	KK153PU	1	1,590	1,590	10.00	159	1,431
16/11/2019		22		36,485		4,888	31,597
6881	NK72309	1	4,590	4.590	0.00	0	4,590
6881	E362		790	790			790
6882	VG894		500	500		0	500
6883	D5130	 1	900	900		0	900
6884	NBB351082	 1	1,190	1,190		0	1,190
6885	LIKAMIX	 1	2,090	2,090		0	2,090
6886	CITIN	2	2,090 745	1,490		0	1,490
6886	ANURADHA	2	590	1,180		0	
6887	D5130		900	900			1,180  900
6888	ANURADHA		590	-1,180		 0	-1,180
6888	D5130	-∠ 1	900	-1,10C 90C		0	900
6888	CH0721BIG	1 1	400	400		0	
6889	SH2309	1 1	850	400 850		0	400
		2				0	850  1,490
6890	CITIN	∠	745	1,490	0.00	U	1,490

745

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6893	HBLHUL534	1	2,520	2,520	10.00	252	2,268
6893	HBLP1001	1	1,885	1,885	10.00	189	1,697
6893	ORCHID	1	1,990	1,990	50.00	995	995
6893	CH0720BIG	2	400	800	0.00	0	800
6894	ORCHID	1	1,990	1,990	50.00	995	995
6895	NK2063	1	1,490	1,490	10.00	149	1,341
6896	H060	1	990	990	50.00	495	495
		26		32,030	,	3,075	28,956
<u>17/11/2019</u>							
6897	F866	1	450	450	0.00	0	450
6898	NBB351082	1	1,190	1,190	0.00	0	1,190
6898	CH0721BIG	1	400	400	0.00	0	400
6899	FLASSORT594	1	1,990	1,990	50.00	995	995
6900	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
6901	SH068	1	990	990	0.00	0	990
6902	DO35000	1	850	850	0.00	0	850
6902	BW224	2	350	700	0.00	0	700
6903	NBB351082	1	1,190	1,190	0.00	0	1,190
6904	E362	-1	790	-790	0.00	0	-790
6904	CS013	1	990	990	0.00	0	990
6904	J5532BIG	1	450	450	0.00	0	450
6904	KK300	1	1,490	1,490	0.00	0	1,490
6905	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6906	CITIN	1	745	745	0.00	0	745
6907	GO6035	1	1,690	1,690	0.00	0	1,690
6907	LL105137BIG	1	600	600	0.00	0	600
6907	B3052	2	500	1,000	0.00	0	1,000
6908	NU7122	1	5,990	5,990	70.00	4,193	1,797
6909	T-118	2	990	1,980	0.00	0	1,980
10/11/2010		21		25,345	:	6,383	18,962
<u>18/11/2019</u> 6910	EPENCIL	1	450	450	0.00	0	450
6910	LPENCIL-S	ا ص	350	700			700
6911	G184	 2	400	800			800
6912	NBB351082		1,190	1,190			1,190
6913	DISCLOSURE	າ ວ	1,190	2,490			2,490
6914	L8803HS		1,590	1,590			2,490 1,590
6914	L8803H3 L1001	ı 1	1,590	650			650
		1 1	2,390	2,390		0	2,390
6914	HHSF0581	1 1					
6915	NU4487	I	3,790	3,790	10.00	379	3,411

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6916	CITIN	1	745	745	0.00	0	745
6917	DISCLOSURE	1	1,245	1,245		0	1,245
6917	AN2659	1	1,150	1,150	0.00	0	1,150
6918	NBB351082	1	1,190	1,190	0.00	0	1,190
6919	KK300	1	1,490	1,490	0.00	0	1,490
6919	E362	1	790	790		0	790
6920	FLASSORT594	1	1,990	1,990		995	995
6921	FLASSORT594	1	1,990	1,990	50.00	995	995
6922	CS013	1	990	990	0.00	0	990
6923	NCA207	1	2,290	2,290		229	2,061
6924	KK155	1	1,490	1,490	0.00	0	1,490
6924	KK161	1	1,390	1,390	0.00	0	1,390
		24		30,800		2,598	28,202
19/11/2019					•		
6925	NU5344	1	7,590	7,590	10.00	759	6,831
6925	NK719	1	2,990	2,990	0.00	0	2,990
6925	E18015	1	1,390	1,390	0.00	0	1,390
6925	CS013	1	990	990	0.00	0	990
6925	FLASSORT594	1	1,990	1,990	100.00	1,990	0
6926	D5130	1	900	900	0.00	0	900
6927	E18015	1	1,390	1,390	10.00	139	1,251
6927	NK3516	1	1,190	1,190	0.00	0	1,190
6928	L3016	1	590	590	0.00	0	590
6929	CITIN	2	745	1,490	0.00	0	1,490
		11		20,510		2,888	17,622
20/11/2019					·		
6930	16134BIG	1	400	400	0.00	0	400
6931	MF1255	1	2,390	2,390	0.00	0	2,390
6931	GO6031	1	1,390	1,390	0.00	0	1,390
6931	D815	1	700	700	0.00	0	700
6931	VG894	1	500	500	0.00	0	500
6932	AN4727	1	3,190	3,190	0.00	0	3,190
6933	E1908	1	1,390	1,390	0.00	0	1,390
6933	KK161	1	1,390	1,390	0.00	0	1,390
6934	J5532BIG	1	450	450	0.00	0	450
6935	YI1915	2	2,990	5,980	50.00	2,990	2,990
6936	GO4610	1	2,590	2,590	0.00	0	2,590
6936	SHL248	1	950	950	0.00	0	950
6936	H5280	2	450	900	0.00	0	900
6937	CITIN	1	745	745	0.00	0	745

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6938	MF1255	1	2,390	2,390	10.00	239	2,151
		17		25,355		3,229	22,126
21/11/2019							
6939	NU5344	1	7,590	7,590	0.00	0	7,590
6939	NL424	1	4,490	4,490	0.00	0	4,490
6939	VB1123	1	3,990	3,990	0.00	0	3,990
6939	GO4715	1	2,490	2,490	0.00	0	2,490
6939	GO4725	1	2,490	2,490	0.00	0	2,490
6939	NK0086	1	2,690	2,690	100.00	2,690	0
6939	NK309	1	3,490	3,490	0.00	0	3,490
6939	NCA207	1	2,290	2,290	0.00	0	2,290
6939	T-118	4	990	3,960	0.00	0	3,960
6939	SH976	1	990	990	0.00	0	990
6939	NK8783	2	950	1,900	100.00	1,900	0
6939	AN2659	1	1,150	1,150	0.00	0	1,150
6939	SH2249	1	890	890		0	890
6939	F866	1	450	450	0.00	0	450
6939	FANTASY	1	2,390	2,390	100.00	2,390	0
6939	16335BIG	1	400	400	0.00	0	400
6940	CITIN	1	745	745	0.00	0	745
6941	SH3002	1	950	950	10.00	95	855
6941	SH01-B	1	150	150	0.00	0	150
6942	NBB351082	1	1,190	1,190	0.00	0	1,190
6943	L3016	1	590	590	0.00	0	590
6944	GO7200	1	3,990	3,990	10.00	399	3,591
6945	AN3106	1	1,990	1,990	0.00	0	1,990
6946	CS013	-1	990	-990	0.00	0	-990
6946	L511	2	590	1,180	0.00	0	1,180
		28		51,445		7,474	43,971
22/11/2019				01,110			10,771
6947	NU7122	1	5,990	5,990	70.00	4,193	1,797
6947	SBO350	1	4,100	4,100	50.00	2,050	2,050
6947	KK300	1	1,490	1,490	10.00	149	1,341
6948	L1001	2	650	1,300	0.00	0	1,300
6949	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6950	NK0074	1	4,290	4,290	10.00	429	3,861
6951	VG2106	1	600	600	0.00	0	600
6952	HBLN554	1	1,885	1,885	0.00	0	1,885
6952	PASSION	1	2,390	2,390	50.00	1,195	1,195
6953	MF1037	1	2,150	2,150	0.00	0	2,150

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6955 BLUSH-B 1 1.850 1.850 10.00 185 1.665 6955 MASCARA-AIOB 1 950 950 10.00 95 855 6955 ELINER-GB 1 1.400 1.400 10.00 140 12.00 6955 LSTICK-E 2 750 1.500 10.00 150 1.350 6956 L0760 1 2.990 2.990 0.00 0 0 2.990 6956 L848-PC 1 1.690 1.690 0.00 0 0 1.690 6957 L511 1 590 590 0.00 0 0 590 6957 K663 1 690 690 0.00 0 0 690 6957 K663 1 690 0.00 0 0 0 690 6958 KK153PU 1 1.590 1.590 10.00 159 1.431 6959 PASSION 2 2 2.390 4.780 50.00 2.390 2.390 6958 KK153PU 1 1.590 1.590 10.00 159 1.431 6959 NASSION 2 1 1.590 1.590 10.00 159 1.431 6959 NK5118 1 990 990 0.00 0 990 6960 NK5118 1 995 995 0.00 0 0 990 6960 NK5118 1 995 995 0.00 0 0 990 6961 FLASSORT94 1 1.990 1.990 50.00 995 995 6961 SH248 1 990 990 0.00 0 995 6962 G184 5 400 2.000 0.00 0 995 6963 FANIASY 1 2.390 2.390 0.00 0 1.390 6963 FANIASY 1 2.390 2.390 50.00 1.195 1.195 6964 HBIHUL548 1 2.330 2.390 50.00 1.195 1.195 6965 NK5135 1 1.995 1.995 10.00 798 1.995 6966 NK5135 1 1.995 1.995 10.00 798 1.995 6966 NK5135 1 1.995 1.995 10.00 798 1.995 6966 NK5136 1 2.390 2.390 50.00 1.195 1.195 6968 FANIASY 1 2.330 2.390 50.00 1.195 1.195 6968 FANIASY 1 2.330 2.390 50.00 1.195 1.195 6968 FANIASY 1 2.330 2.390 50.00 1.195 1.195 6966 NK5135 1 1.995 1.995 10.00 798 1.995 6966 NK5135 1 1.995 1.995 10.00 798 1.195 6968 PASSION 1 2.390 2.390 50.00 1.195 1.195 6968 PASSION 1 2.390 2.390 50.00 1.195 1.195 6968 PASSION 1 2.390 2.390 50.00 1.195 1.195 6968 PASSION 1 2.390 2.390 50.00 1.98 1.195 6968 PASSION 1 2.390 2.390 50.00 1.98 1.195 6968 PASSION 1 2.390 2.390 50.00 1.98 1.195 6969 T.118 1 990 990 0.00 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0 0 0 3.390 6969 T.118 1 990 990 0.00 0	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6955 MASCARA-AIOB 1 950 950 10.00 95 855 6955 ELINER-GB 1 1,400 1,400 10.00 140 12.60 6955 ELINER-GB 1 1,400 1,400 10.00 150 13.850 6956 LO760 1 2,990 2,990 0.00 0 0 2,990 6956 LB4BFO 1 1,690 1,690 0.00 0 0 1.690 6957 L511 1 1 590 590 0.00 0 0 690 6957 K663 1 660 690 0.00 0 0 690 6957 K663 1 660 690 0.00 0 0 690 6957 CH0721BIG 3 400 1,590 1,590 10.00 159 1.431 6659 PASSION 2 2,390 4,780 50.00 159 1.431 6659 PASSION 2 2,390 4,780 50.00 2,390 2,390 2391 6696 0 0.00 0 0 690 6958 KK153PU 1 1,590 1,590 10.00 159 1.431 6659 PASSION 1 2 2,390 4,780 50.00 2,390 2,390 6961 FLASSCRT594 1 1,990 990 0.00 0 0 995 995 6961 SHL248 1 995 995 0.00 0 0 995 995 6961 SHL248 1 995 995 0.00 0 0 995 995 6963 FANTASY 1 2,390 2,390 2,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6954	K3262	1	750	750	10.00	75	675
6955 ELINER-GB 1 1,400 1,400 10,00 140 1,200 6955 LSTICK E 2 750 1,500 10,00 150 1,350 6956 LOTICK E 2 750 1,600 10,00 150 1,350 6956 LB48FO 1 1,600 1,600 0,00 0 0 0 0,00 6957 L511 1 590 6950 0,00 0 0 590 6957 K663 1 600 690 0,00 0 0 0 590 6957 K663 1 600 690 0,00 0 0 0 1,200 6957 CH0721BIG 3 400 1,200 0,00 0 0 1,200 6958 KK153PU 1 1,590 1,590 10,00 159 1,431 6959 PASSION 2 2,390 4,780 50,00 2,390 2,390 6959 PASSION 2 2,390 4,780 50,00 2,390 2,390 23711/2019 600 NK5118 1 995 995 0,00 0 0 995 995 6961 FLASSORT594 1 1,990 1,990 50,00 995 995 6961 SH248 1 995 995 0,00 0 0 995 6962 GIBH 5 5 400 2,000 0 0 0 0 955 6963 E1905 1 1 1,330 1,390 0,00 0 1,390 6963 E1905 1 1 1,390 1,390 1,390 1,390 6963 E1905 1 1 1,390 1,390 1,390 0,00 0 0 955 6964 HBLHUSHB 1 2,535 2,535 10,00 254 2,282 6964 NK692 1 1,390 1,390 5,000 1,195 1,195 6965 NKV5135 1 1,955 1,955 6965 NKV5135 1 1,955 1,955 6965 NKV5135 1 1,955 1,955 6966 NK692 1 1,390 1,990 5,000 0 995 995 6966 NK692 1 1,390 1,990 5,000 0 1,195 1,195 6966 NK692 1 1,390 1,990 5,000 0 1,195 1,195 6966 NK75135 1 1,955 1,955 6965 NKV5135 1 1,955 1,955 1,000 254 2,282 6964 NK692 1 1,390 1,990 5,000 0 1,195 1,195 6966 NK75135 1 1,955 1,955	6955	BLUSH-B	1	1,850	1,850	10.00	185	1,665
6955 LSTICK-E 2 750 1,500 10.00 150 1,350 6956 10760 1 2,990 2,990 0.00 0 2,990 6956 10760 1 2,990 2,990 0.00 0 0 2,990 6956 1848FO 1 1,690 1,690 0.00 0 0 1,690 6957 LST1 1 1 590 590 0.00 0 0 590 6957 K663 1 690 690 0.00 0 0 1,090 6957 K663 1 690 690 0.00 0 0 1,200 6957 CH072IBIG 3 400 1,200 0.00 0 0 1,200 6958 KK153PU 1 1,590 1,590 10.00 159 1,431 6959 PASSION 2 2,390 4,780 50.00 2,390 2,390 2,390 6959 PASSION 1 1 990 990 0.00 0 0 990 6960 NK5118 1 995 995 0.00 0 0 995 6960 NK5118 1 995 995 0.00 0 0 995 6961 SH1248 1 995 995 0.00 0 0 995 6961 SH1248 1 995 995 0.00 0 0 995 6962 G184 5 400 2,000 0.00 0 0 995 6962 G184 5 400 2,000 0.00 0 0 995 6963 EARTSY 1 1,390 1,390 0.00 0 0 1,390 6964 HBLHUL548 1 2,535 2,535 10.00 254 2,282 6964 NK692 1 1,390 1,390 50.00 0 195 1,755 6966 NK692 1 1,950 1,950 1,950 10.00 195 1,755 6966 NK692 1 1,950 1,950 10.00 195 1,755 6966 NK692 1 1,950 1,950 1,000 995 995 6966 NK692 1 1,390 1,390 50.00 0 0 1,390 6966 NK692 1 1,390 1,390 50.00 0 0 1,390 6966 NK692 1 1,390 1,390 50.00 0 0 1,390 6966 NK692 1 1,390 1,390 50.00 0 0 1,390 6966 NK692 1 1,390 1,390 50.00 0 1,95 1,195 6966 NK692 1 1,390 1,390 50.00 0 1,195 1,195 6966 NK692 1 1,390 1,390 50.00 0 0 995 995 6966 DISCLOSHREF 1 1,390 1,990 50.00 0 995 995 6966 DISCLOSHREF 1 1,390 1,990 50.00 0 0 788 1,197 6966 NK692 1 1,390 1,390 50.00 0 0 788 1,197 6966 NK692 1 1,390 1,390 50.00 0 0 785 1,355 6968 PASSION 1 2,390 2,390 50.00 1,195 1,195 6968 PASSION 1 3,390 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6955	MASCARA-AIOB	1	950	950	10.00	95	855
6956	6955	ELINER-GB	1	1,400	1,400	10.00	140	1,260
6956 BABFO 1 1,690 1,690 0,00 0 1,690 6957 L511 1 5 500 550 0,00 0 0 590 6957 K663 1 690 690 0,00 0 0 690 6957 CH072IBIG 3 400 1,200 0,00 0 1,200 6958 KK152PU 1 1,590 1,590 1,000 159 1,431 6959 PASSION 2 2,2,390 4,780 50,00 2,390 2,390 2,311/2019  6968 SH976 1 990 990 0,00 0 9,00 990 6960 NK511B 1 995 995 0,00 0 990 6960 NK511B 1 1,990 1,990 50,00 995 995 6961 SH248 1 1,990 1,990 50,00 0 0 990 6961 SH248 1 1,990 1,990 50,00 0 0 990 6962 G184 5 400 2,000 0,00 0 0 950 6962 G184 5 400 2,000 0,00 0 0 3,390 6963 FANTASY 1 2,390 2,390 50,00 1,195 1,195 6964 HBLHUL548 1 2,535 2,535 10,00 254 2,282 6964 NK692 1 1,390 1,950 1,000 1,950 1,195 1,195 6964 NK692 1 1,1950 1,950 1,000 1,950 1,195 1,195 6964 NK692 1 1,1950 1,950 1,000 1,950 1,195 1,195 6965 NKVS135 1 1,950 1,950 1,000 254 2,282 6964 NK692 1 1,1950 1,950 1,000 1,950 1,195 1,195 6966 DISCLOSUREE 1 1,350 1,950 1,000 995 995 6966 DISCLOSUREE 1 1,350 1,350 0,00 0 0 3,350 6968 PASSION 1 2,390 2,390 5,000 1,195 1,195 6968 PASSION 1 2,390 2,390 5,000 1,195 1,195 6968 PASSION 1 2,390 2,390 5,000 1,195 1,195 6968 PASSION 1 2,390 990 0,00 0 0 3,350 6968 PASSION 1 2,390 990 0,00 0 0 3,50 6969 T-118 1 990 990 0,00 0 0 3,50 6969 T-118 1 990 990 0,00 0 0 3,50 6969 T-118 1 990 990 0,00 0 0 3,50 6969 T-118 1 990 990 0,00 0 0 3,50 6969 T-118 1 990 990 0,00 0 0 990 6,00 0 990 6,00 0 0 990 6	6955	LSTICK-E	2	750	1,500	10.00	150	1,350
6957 L511 1 590 590 0.00 0 590 6957 K663 1 690 690 0.00 0 690 6957 CH0721BIG 3 400 1.200 0.00 159 1.590 6958 KK153PU 1 1.590 1.590 10.00 159 1.431 6959 PASSION 2 2.390 4.780 50.00 2.390 2.390 27 45.525 11,210 34.315 23/11/2019 6960 SH976 1 990 990 0.00 0 990 6960 NK5118 1 995 995 0.00 0 995 6961 FLASSORT594 1 1.990 1.990 50.00 995 6961 SH248 1 950 950 0.00 0 995 6962 G184 5 400 2.000 0.00 0 950 6963 E1905 1 1.390 1.390 0.00 0 1.390 6963 FANTASY 1 2.390 2.390 50.00 1.915 6964 HBLHULS48 1 2.535 2.535 10.00 195 6965 PASSORT594 1 1.990 1.990 50.00 995 6966 HBLHULS48 1 2.535 2.535 10.00 195 6967 RIVS135 1 1.990 1.990 50.00 195 6968 FLASSORT594 1 1.990 1.990 50.00 195 6966 PASSORT594 1 1.390 1.390 0.00 0 0 1.390 6963 FANTASY 1 2.390 2.390 50.00 1.195 6966 HBLHULS48 1 2.535 2.535 10.00 195 6966 BISCLOSUREF 1 1.350 1.995 40.00 198 6967 CITIN 1 745 745 0.00 0 0 1.350 6968 PASSION 1 2.390 2.390 50.00 1.195 6968 PASSION 1 2.390 2.390 50.00 1.195 6968 PASSION 1 3.390 9.900 0.00 0 9.900 6969 T-118 1 990 990 0.00 0 0 990 6969 T-118 1 990 990 0.00 0 0 1.350 6969 T-118 1 990 990 0.00 0 0 990 6970 NL424 1 350 350 0.00 0 0 350 6969 T-118 1 990 990 0.00 0 0 1.390 6969 T-118 1 990 990 0.00 0 0 0 1.390 6969 T-118 1 1.390 1.390 0.00 0 0 1.390 6969 T-118 1 990 990 0.00 0 0 0 1.390 6969 T-118 1 1.390 1.390 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6956	L0760	1	2,990	2,990	0.00	0	2,990
6957         K663         1         690         690         0.00         0         690           6957         CH0721BIG         3         400         1,200         0.00         0         1,200           6958         KK153PU         1         1,590         1,500         10.00         159         1,200           6959         PASSION         2         2,390         4,780         50.00         2,390         2,390           23/11/2019         6960         SH976         1         990         990         0.00         0         990           6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORT594         1         1,990         1,990         50.00         95         995           6961         SHL248         1         950         950         0.00         0         95           6961         SHASSORT594         1         1,990         1,900         0.00         0         950           6962         G184         5         400         2,000         0         0         1,390           6963         FANTASY         1	6956	L848FO	1	1,690	1,690	0.00	0	1,690
6957         CH0721BIG         3         400         1,200         0.00         0         1,200           6958         KK153PU         1         1,590         1,590         10.00         159         1,431           6959         PASSION         2         2,390         4,780         50.00         2,390         2,390           23/11/2019         *** PASSION         2         2,390         4,780         50.00         2,390         2,390           6960         SH976         1         990         990         0.00         0         990           6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORT594         1         1,990         1,990         50.00         0         995           6961         SH1248         1         950         950         0.00         0         950           6961         SH248         1         950         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         1,390           6963         FANTASY         1         2,39	6957	L511	1	590	590	0.00	0	590
6958   KK153PU   1   1.590   1.590   1.000   159   1.431     6959   PASSION   2   2.390   4.780   50.00   2.390   2.390     27	6957	K663	1	690	690	0.00	0	690
6958         KK152PU         1         1,590         1,590         1,000         159         1,431           6959         PASSION         2         2,390         4,780         50.00         2,390         2,330           227         45,525         11,210         34,315           23/11/2019         6960         SH976         1         990         990         0.00         0         990           6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORTS94         1         1,990         1,990         50.00         995         995           6961         SH1248         1         990         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         1,390           6963         FANTASY         1         2,390         2,390         5,000         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         195         1,95           6965         NKVS135         1         1,995         1,995         40.00 <t< td=""><td>6957</td><td>CH0721BIG</td><td>3</td><td>400</td><td>1,200</td><td></td><td>0</td><td>1,200</td></t<>	6957	CH0721BIG	3	400	1,200		0	1,200
27   45,525   11,210   34,315	6958	KK153PU	1	1,590	1,590		159	1,431
23/11/2019 6960 SH976 1 990 990 0.00 0 995 6960 NK5118 1 1995 995 0.00 0 995 6961 FLASSORTS94 1 1,990 1,990 50.00 995 6961 SHL248 1 950 950 0.00 0 955 6962 G184 5 400 2,000 0.00 0 2,000 6963 E1905 1 1,390 1,390 0.00 0 1,195 6964 HBLHUL548 1 2,535 2,535 10.00 254 2,282 6964 NK692 1 1,950 1,950 10.00 195 1,755 6965 NKVS135 1 1,995 1,995 40.00 798 1,197 6965 FLASSORTS94 1 1,990 1,990 50.00 995 995 6966 DISCLOSUREF 1 1,350 1,350 0.00 0 1,350 6967 C1TIN 1 745 745 0.00 0 745 6968 PASSION 1 2,390 2,390 50.00 1,195 1,195 6968 T-118 1 990 990 0.00 0 745 6969 T-118 1 990 990 0.00 0 350 6969 T-118 1 990 990 0.00 0 350 6969 T-118 1 990 990 0.00 0 995 6969 T-118 1 990 990 0.00 0 350 6969 T-118 1 990 990 0.00 0 990 6970 NL424 1 4,490 4,490 10.00 449 4,041 6971 KK161 1 1,390 1,390 0.00 0 0 1,390 6972 CITIN 2 745 1,490 0.00 0 1,390 6973 ORCHID 1 1,190 1,190 50.00 995 995 6974 MB02023649 1 2,500 2,500 0.00 0 995 995	6959	PASSION	2	2,390	4,780	50.00	2,390	2,390
6960         SH976         1         990         990         0.00         0         990           6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORT594         1         1,990         1,990         50.00         995         995           6961         SHL248         1         950         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         0         2,000           6963         E1905         1         1,390         1,390         0.00         0         0         1,390           6963         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,282           6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NLSS135         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF			27		45,525	•	11,210	34,315
6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORT594         1         1,990         1,990         50.00         995         995           6961         SHL248         1         950         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         2,000           6963         E1905         1         1,390         1,390         0.00         0         1,390           6963         FANTASY         1         2,390         2,230         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,282           6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1	23/11/2019							
6960         NK5118         1         995         995         0.00         0         995           6961         FLASSORT594         1         1,990         1,990         50.00         995         995           6961         SHL248         1         950         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         2,000           6963         E1905         1         1,390         1,390         0.00         0         1,390           6963         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,822           6964         NK92         1         1,950         1,950         10.00         195         1,755           6965         NKYS135         1         1,995         1,995         40.00         788         1,197           6965         FLASSORT594         1         1,350         1,350         0.00         0         1,350           6966         DISCLOSUREF         1         1,	6960	SH976	1	990	990		0	990
6961         SHL248         1         950         950         0.00         0         950           6962         G184         5         400         2,000         0.00         0         2,000           6963         E1905         1         1,390         1,390         0.00         0         1,390           6963         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,282           6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390<	6960	NK5118	1	995	995		0	995
6962         G184         5         400         2,000         0.00         0         2,000           6963         E1905         1         1,390         1,390         0.00         0         1,390           6963         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,282           6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1	6961	FLASSORT594	1	1,990	1,990	50.00	995	995
6963 E1905 1 1,390 1,390 0.00 0 1,390 6963 FANTASY 1 2,390 2,390 50.00 1,195 1,195 6964 HBLHUL548 1 2,535 2,535 10.00 254 2,282 6964 NK692 1 1,950 1,950 10.00 195 1,755 6965 NKVS135 1 1,995 1,995 40.00 798 1,197 6965 FLASSORT594 1 1,990 1,990 50.00 995 995 6966 DISCLOSUREF 1 1,350 1,350 0.00 0 0 1,350 6967 CITIN 1 745 745 0.00 0 7 1,195 1,195 6968 PASSION 1 2,390 2,390 50.00 1,195 1,195 6968 T-118 1 990 990 0.00 0 1,155 1,195 6968 BW224 1 350 350 0.00 0 0 350 6969 T-118 1 990 990 0.00 0 0 350 6969 T-118 1 4,490 4,490 10.00 449 4,041 6971 KK161 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 4,490 4,490 10.00 449 4,041 6971 KK161 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 4,490 4,490 10.00 449 4,041 6971 KK161 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 1,390 6970 NL424 1 1,390 1,390 0.00 0 0 0 0 1,390 0.00 0 0 1,390 0.00 0 0	6961	SHL248	1	950	950	0.00	0	950
6963         FANTASY         1         2,390         2,390         50.00         1,195         1,195           6964         HBLHUL548         1         2,535         2,535         10.00         254         2,282           6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490	6962	G184	5	400	2,000	0.00	0	2,000
6964 HBLHUL548 1 2,535 2,535 10,00 254 2,282 6964 NK692 1 1,950 1,950 10,00 195 1,755 6965 NKVS135 1 1,995 1,995 40,00 798 1,197 6965 FLASSORT594 1 1,990 1,990 50,00 995 995 6966 DISCLOSUREF 1 1,350 1,350 0,00 0 0 1,350 6967 CITIN 1 745 745 0,00 0 0 745 6968 PASSION 1 2,390 2,390 50,00 1,195 1,195 6968 T118 1 990 990 0,00 0 0 990 6968 BW224 1 350 350 0,00 0 0 350 6969 T118 1 990 990 0,00 0 0 990 6970 NL424 1 4,490 4,490 10,00 449 4,041 6971 KK161 1 1,390 1,390 0,00 0 0 1,390 6970 NL424 1 1,390 1,390 0,00 0 0 1,390 6970 NL424 1 1,390 1,390 0,00 0 0 1,390 6971 KK161 1 1,390 1,390 0,00 0 0 1,390 6972 CITIN 2 745 1,190 1,190 0,00 0 0 1,490 6972 CITIN 2 745 1,190 1,190 0,00 0 0 0 1,490 6973 ORCHID 1 1,990 1,990 50,00 995 995 6974 MS02023649 1 2,500 2,500 0,00 0 0 0 2,500 6974 MS02023649 1 2,500 2,500 0,00 0 0 0 2,500	6963	E1905	1	1,390	1,390	0.00	0	1,390
6964         NK692         1         1,950         1,950         10.00         195         1,755           6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390 <td< td=""><td>6963</td><td>FANTASY</td><td>1</td><td>2,390</td><td>2,390</td><td>50.00</td><td>1,195</td><td>1,195</td></td<>	6963	FANTASY	1	2,390	2,390	50.00	1,195	1,195
6965         NKVS135         1         1,995         1,995         40.00         798         1,197           6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         6972         NBB351082	6964	HBLHUL548	1	2,535	2,535	10.00	254	2,282
6965         FLASSORT594         1         1,990         1,990         50.00         995         995           6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         -1,190           6973         ORCHID         1	6964	NK692	1	1,950	1,950	10.00	195	1,755
6966         DISCLOSUREF         1         1,350         1,350         0.00         0         1,350           6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         990           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         -1,490           6973         ORCHID         1	6965	NKVS135	1	1,995	1,995	40.00	798	1,197
6967         CITIN         1         745         745         0.00         0         745           6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         - 24/11/2019           6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974	6965	FLASSORT594	1	1,990	1,990	50.00	995	995
6968         PASSION         1         2,390         2,390         50.00         1,195         1,195           6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         24/11/2019           6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6966	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
6968         T-118         1         990         990         0.00         0         990           6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           24/11/2019         24/11/2019           6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,490           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6967	CITIN	1	745	745	0.00	0	745
6968         BW224         1         350         350         0.00         0         350           6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           23         31,870         6,076         25,795           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6968	PASSION	1	2,390	2,390	50.00	1,195	1,195
6969         T-118         1         990         990         0.00         0         990           6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           23         31,870         6,076         25,795           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6968	T-118	1	990	990	0.00	0	990
6970         NL424         1         4,490         4,490         10.00         449         4,041           6971         KK161         1         1,390         1,390         0.00         0         1,390           23         31,870         6,076         25,795           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6968	BW224	1	350	350	0.00	0	350
6971         KK161         1         1,390         1,390         0.00         0         1,390           23         31,870         6,076         25,795           24/11/2019           6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6969	T-118	1	990	990	0.00	0	990
23         31,870         6,076         25,795           24/11/2019         6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6970	NL424	1	4,490	4,490	10.00	449	4,041
24/11/2019 6972 NBB351082 -1 1,190 -1,190 0.00 0 -1,190 6972 CITIN 2 745 1,490 0.00 0 1,490 6973 ORCHID 1 1,990 1,990 50.00 995 995 6974 MS02023649 1 2,500 2,500 0.00 0 0 2,500	6971	KK161	1	1,390	1,390	0.00	0	1,390
6972         NBB351082         -1         1,190         -1,190         0.00         0         -1,190           6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500			23		31,870		6,076	25,795
6972         CITIN         2         745         1,490         0.00         0         1,490           6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	24/11/2019							
6973         ORCHID         1         1,990         1,990         50.00         995         995           6974         MS02023649         1         2,500         2,500         0.00         0         2,500	6972	NBB351082	-1	1,190	-1,190	0.00	0	-1,190
6974 MS02023649 1 2,500 2,500 0.00 0 2,500	6972	CITIN	2	745	1,490	0.00	0	1,490
6974 MS02023649 1 2,500 2,500 0.00 0 2,500	6973	ORCHID	1	1,990	1,990	50.00	995	995
	6974		1	2,500	2,500	0.00	0	2,500
	6974		1	1,750	1,750	0.00	0	1,750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
6975	T-118	-1	990	-990	0.00	0	-990
6975	CITINLUXURY	1	875	875	0.00	0	875
6975	CEX1	1	80	80	0.00	0	80
6976	SH976	2	990	1,980	0.00	0	1,980
6977	HBLN554	1	1,885	1,885	0.00	0	1,885
6977	CITIN	1	745	745	0.00	0	745
6977	KK161	1	1,390	1,390	0.00	0	1,390
6977	B3052	1	500	500	0.00	0	500
6977	NZ9003	1	1,790	1,790	0.00	0	1,790
6978	SH957	1	1,990	1,990	0.00	0	1,990
6979	KPJ750	1	1,150	1,150	0.00	0	1,150
6980	H060	1	990	990	50.00	495	495
6981	AN2659	1	1,150	1,150	0.00	0	1,150
6981	SH2309	1	850	850	10.00	85	765
6982	NU5344	1	7,590	7,590	0.00	0	7,590
6982	E1908	1	1,390	1,390	100.00	1,390	(
6982	KK161	2	1,390	2,780	0.00	0	2,780
/11/2019		<u>21</u>		32,685		2,965	29,720
6983	F866	1	450	450	0.00	0	450
6984	LIKAMIX	1	2,090	2,090	0.00	0	2,090
/ O O F							2,070
6985	ELBRINA	1	1,590	1,590	50.00	795	
6986	ELBRINA NK72309	1	1,590 4,590	1,590 4,590	50.00 0.00		79!
6986		1 1 4				795	795 4,590
		1 1 4 —————————————————————————————————		4,590		795	79! 4,590 7,92!
6986 /11/2019	NK72309	1 1 4 1 1	4,590	4,590 8,720	0.00	795 0 795	799 4,590 7,925 1,199
6986 -/11/2019 6987	NK72309 FANTASY	1 1 4 1 1	4,590 2,390	4,590 8,720 2,390	0.00 50.00	795 0 795	799 4,590 7,929 1,199 990
6986 -/11/2019 6987 6987	NK72309  FANTASY  T-118  NU4430	1 1 4 1 1 1 1 1	2,390 990 3,590	4,590 8,720 2,390 990 3,590	0.00 50.00 0.00	795 0 795 1,195	79! 4,590 7,92! 1,19! 990 3,590
6986 -/11/2019 6987 6988	NK72309  FANTASY  T-118  NU4430  KK153PU	1 1 4 1 1 1 1 1 1 1	4,590 2,390 990	4,590 8,720 2,390 990	0.00 50.00 0.00 0.00	795 0 795 1,195 0	79! 4,590 7,925 1,19! 990 3,590 1,590
6986 6987 6987 6988 6988	NK72309  FANTASY  T-118  NU4430	1 1 4 1 1 1 1 1 1 1	2,390 990 3,590 1,590	4,590 8,720 2,390 990 3,590 1,590	0.00 50.00 0.00 0.00	795 0 795 1,195 0	799 4,590 7,929 1,199 990 3,590 1,590 1,050
6986  /11/2019 6987 6987 6988 6988 6988	NK72309  FANTASY T-118 NU4430 KK153PU AN2657-2.6 SH871	1 1 1 1 1 1 1 1 1 1	2,390 990 3,590 1,590 1,050	4,590 8,720 2,390 990 3,590 1,590 1,050	0.00 50.00 0.00 0.00 0.00	795 0 795 1,195 0 0 0	799 4,590 7,925 1,199 990 3,590 1,050 950
6986  //11/2019 6987 6988 6988 6988 6988	NK72309  FANTASY  T-118  NU4430  KK153PU  AN2657-2.6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,390 990 3,590 1,590 1,050 950 1,990	4,590 8,720 2,390 990 3,590 1,590 1,050 950	0.00 50.00 0.00 0.00 0.00 0.00	795 0 795 1,195 0 0 0	799 4,590 7,925 1,199 990 3,590 1,590 1,050 950
6986  -/11/2019  6987  6987  6988  6988  6988  6988  6988	NK72309  FANTASY T-118 NU4430 KK153PU AN2657-2.6 SH871 FLASSORT594	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,390 990 3,590 1,590 1,050	4,590 8,720 2,390 990 3,590 1,050 950 1,990	0.00 50.00 0.00 0.00 0.00 0.00 0.00 50.00	795 0 795 1,195 0 0 0 0 0	799 4,590 7,925 1,199 990 3,590 1,590 1,050 950 991 1,888
6986 -/11/2019 6987 6987 6988 6988 6988 6988 6988 6988	FANTASY T-118 NU4430 KK153PU AN2657-2.6 SH871 FLASSORT594 HBLP1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,390 990 3,590 1,590 1,050 950 1,990 1,885	4,590  8,720  2,390  990  3,590  1,050  950  1,990  1,885	0.00 50.00 0.00 0.00 0.00 0.00 50.00 0.00	795 0 795 1,195 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	79 4,59 7,929 1,19 99 3,59 1,05 95 99 1,88 2,49
6986  //11/2019 6987 6988 6988 6988 6988 6988 6988 698	FANTASY T-118 NU4430 KK153PU AN2657-2.6 SH871 FLASSORT594 HBLP1000 GO4705 B1001	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,390 990 3,590 1,590 1,050 950 1,990 1,885 2,490 1,000	4,590 8,720 2,390 990 3,590 1,050 950 1,990 1,885 2,490 1,000	0.00 50.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	795 0 795 1,195 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	799 4,590 7,925  1,199 990 3,590 1,590 1,050 999 1,889 2,490 1,000
6986  //11/2019 6987 6988 6988 6988 6988 6988 6988 698	FANTASY T-118 NU4430 KK153PU AN2657-2.6 SH871 FLASSORT594 HBLP1000 GO4705	1 1 4 1 1 1 1 1 1 1 1 1 1 2 3	2,390 990 3,590 1,590 1,050 950 1,990 1,885 2,490	4,590  8,720  2,390  990  3,590  1,050  950  1,990  1,885  2,490	0.00 50.00 0.00 0.00 0.00 0.00 50.00 0.00	795 0 795 1,195 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	795 4,590 7,925  1,195 990 3,590 1,590 1,050 995 1,885 2,490 1,000 1,990 2,235

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6992	B1001	1	1,000	1,000	0.00	0	1,000
6993	NBB351082	1	1,190	1,190	0.00	0	1,190
6993	AN2659	2	1,150	2,300	0.00	0	2,300
6993	CITINLUXURY	1	875	875	0.00	0	875
6993	XBO051	1	3,590	3,590	50.00	1,795	1,795
6993	KO39750	1	950	950	0.00	0	950
20/11/2010		7		9,905		1,795	8,110
28/11/2019			050	050	0.00	•	252
6994	H8706	1	850	850	0.00	0	850
6995	V2134	1	9,590	9,590	0.00	0	9,590
6995	NU5111	1	7,590	7,590	0.00	0	7,590
6995	NU5355	1	8,690	8,690	0.00	0	8,690
6995	NU5665	1	6,990	6,990	0.00	0	6,990
6995	NU5309	1	7,990	7,990	0.00	0	7,990
6995	B283	1	450	450	0.00	0	450
6995	VB1133	1	5,990	5,990	100.00	5,990	0
6995	BO3373	1	4,790	4,790	100.00	4,790	0
6996	HBLN554	1	1,885	1,885	0.00	0	1,885
6996	HBAN062	1	2,080	2,080	0.00	0	2,080
6997	L3016	1	590	590	0.00	0	590
6998	E18015	1	1,390	1,390	0.00	0	1,390
6999	SH2309	1	850	850	10.00	85	765
7000	BF573	1	1,090	1,090	20.00	218	872
29/11/201 <u>9</u>		15		60,815		11,083	49,732
7001	A8823	1	750	750	30.00	225	525
7001	K663	1 1		690	30.00	207	483
	E362	1 1	690	790		237	
7002 7002	BLG061	1 1	790 430		30.00	129	553
		1 1	990	430		297	301 693
7003	T-118	1 1			30.00		
7003	K3262	1 1	750	750	30.00	225	525
7004	AN9506	1 1	3,590	3,590	30.00	1,077 777	2,513
7004	EL1315	1	2,590	2,590			1,813
7005	ORCHID	1	1,990	1,990	30.00	597	1,393
7006	KK155	l	1,490	1,490	30.00	447	1,043
7006	E18015	1	1,390	1,390	30.00	417	973
7006	L3016	1	590	590	30.00	177	413
7007	BLS061	<u>.</u>	450	450	30.00	135	315
7008	NBB351082	4	1,190	4,760	30.00	1,428	3,332
7008	AN2657-2.6	1	1,050	1,050	30.00	315	735

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7009	H6009	1	1,390	1,390	30.00	417	973
7010	K663	1	690	690	30.00	207	483
7010	L3016	1	590	590	30.00	177	413
7010	NU5665	1	6,990	6,990	30.00	2,097	4,893
7011	USP66004	1	2,500	2,500	30.00	750	1,750
7011	KPJ750	1	1,150	1,150	30.00	345	805
7012	GO6031	1	1,390	1,390	30.00	417	973
7012	K738	2	450	900		270	630
7012	M1813	1	350	350	30.00	105	245
7012	G1277	1	3,990	3,990	30.00	1,197	2,793
7013	SH2249	1	890	890		267	623
7014	BLS061	1	450	450	30.00	135	315
7015	MF34313	1	1,790	1,790	30.00	537	1,253
7015	CH0849PL	1	350	350	30.00	105	245
7016	BN8568	1	990	990	30.00	297	693
7016	SH18020	1	850	850	30.00	255	595
7017	E1908	1	1,390	1,390	30.00	417	973
7017	KK161	1	1,390	1,390	30.00	417	973
7017	BW224	2	350	700	30.00	210	490
7018	E1905	1	1,390	1,390	30.00	417	973
7019	B1001	1	1,000	1,000	30.00	300	700
7020	NK72309	1	4,590	4,590	30.00	1,377	3,213
7021	MF34314	1	2,150	2,150	30.00	645	1,505
7022	B1001	1	1,000	1,000	30.00	300	700
7022	BLS061	2	450	900	30.00	270	630
7023	BLS061	3	450	1,350	30.00	405	945
7023	BELP04	3	120	360	30.00	108	252
7023	BLG061	2	430	860	30.00	258	602
7023	BN8568	3	990	2,970	30.00	891	2,079
7024	BUNTY	1	1,090	1,090	30.00	327	763
7024	BELP04	3	120	360	30.00	108	252
7025	MF1255	1	2,390	2,390	30.00	717	1,673
7025	BN8568	1	990	990	30.00	297	693
7025	BLG061	1	430	430	30.00	129	301
7026	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7027	NBB351082	1	1,190	1,190	30.00	357	833
7028	16134BIG	2	400	800	30.00	240	560
7028	J5532BIG	2	450	900	30.00	270	630
7028	YI1700	1	1,990	1,990	30.00	597	1,393
7029	HBLN564	1	1,885	1,885	30.00	566	1,320

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7030	NK0095	1	4,690	4,690	30.00	1,407	3,283
7030	H6009	1	1,390	1,390	30.00	417	973
		74		88,105		26,910	61,196
<u>80/11/2019</u>					I		
7031	BELP04	2	120	240	30.00	72	168
7031	BLM041	1	450	450	30.00	135	315
7031	BFP003	1	790	790	30.00	237	553
7032	BFP003	1	790	790	30.00	237	553
7032	BELP04	1	120	120	30.00	36	84
7033	BF573	1	1,090	1,090	30.00	327	763
7034	BLS061	1	450	450	30.00	135	315
7034	BLG061	1	430	430	30.00	129	301
7034	BELP04	3	120	360	30.00	108	252
7035	B1001	1	1,000	1,000	30.00	300	700
7035	K3262	1	750	750	30.00	225	525
7036	CITIN	2	745	1,490	0.00	0	1,490
7037	DV2574	2	2,990	5,980		1,794	4,186
7038	SH068	1	990	990	30.00	297	693
7039	K663	1	690	690	30.00	207	483
7039	CH0849PL	2	350	700	30.00	210	490
7040	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7040	YI1915	1	2,990	2,990	50.00	1,495	1,495
7041	NBB3581	2	1,690	3,380	30.00	1,014	2,366
7042	T-118	1	990	990	30.00	297	693
7042	BN8568	1	990	990	30.00	297	693
7042	MF1202	1	870	870	30.00	261	609
7043	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7044	SBB1003	1	2,600	2,600	30.00	780	1,820
7045	NU5689	1	6,590	6,590	30.00	1,977	4,613
7046	AN5588	1	4,990	4,990	30.00	1,497	3,493
7046	GO6080	1	1,990	1,990	30.00	597	1,393
7046	KK161	1	1,390	1,390	30.00	417	973
7047	NCA207	1	2,290	2,290	30.00	687	1,603
7047	LIKAMIX	1	2,090	2,090	30.00	627	1,463
7047	B283	1	450	450	30.00	135	315
7047	B3052	1	500	500	30.00	150	350
7048	NK0061	1	2,690	2,690	30.00	807	1,883
7049	NBB3581	1	1,690	1,690	30.00	507	1,183
7049	T-118	1	990	990	30.00	297	693
7050	T-118	2	990	1,980		594	1,386

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7050	BLG061	1	430	430	30.00	129	301
7051	SH3002	1	950	950		285	665
7052	CITIN	1	745	745		0	745
7053	M8063	1	300	300	30.00	90	210
7054	BLS061	1	450	450	30.00	135	315
7055	BN3115	1	990	990		297	693
7056	B1001	1	1,000	1,000		300	700
7057	I6381	2	400	800	30.00	240	560
7057	18843	1	400	400	30.00	120	280
7058	BUNTY	1	1,090	1,090	30.00	327	763
7059	GO6000	1	1,490	1,490		447	1,043
7059	MF34314	1	2,150	2,150	30.00	645	1,505
7060	H6009	1	1,390	1,390	30.00	417	973
7061	ORCHID	1	1,990	1,990		995	995
7061	K6058	1	500	500	30.00	150	350
7062	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7062	CITIN	1	745	745	0.00	0	745
7062	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7062	PASSION	1	2,390	2,390	50.00	1,195	1,195
7062	NK677	1	2,250	2,250	30.00	675	1,575
7062	B1001	1	1,000	1,000	30.00	300	700
7062	F376	2	500	1,000	30.00	300	700
7063	CITIN	2	745	1,490	0.00	0	1,490
7064	MF1255	1	2,390	2,390	30.00	717	1,673
7065	MF34314	1	2,150	2,150	30.00	645	1,505
7066	YI1915	1	2,990	2,990	50.00	1,495	1,495
01/12/2019		73		92,985		27,984	65,001
7067	GO6000	1	1,490	1,490	0.00	0	1,490
7067	LL105129	1	600	600		0	600
7068	B283	1	450	450	0.00	0	450
7069	FLASSORT594	2	1,990	3,980	50.00	1,990	1,990
7070	A8823	2	750	1,500		0	1,500
7071	DISCLOSURE	-1	1,245	-1,245		0	-1,245
7071	BUNTY	1	1,090	1,090		0	1,090
7071	BLS061	1	450	450		68	383
7072	H100	1	1,390	1,390		0	1,390
7073	SHL248	1	950	950		0	950
7074	FANTASY	1	2,390	2,390		1,195	1,195
7075	KO39750	1	950	950		۰,,,,	950
, , , ,	NOJ7/JU	'	750	750	0.00	0	750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7076	ANGEL	1	575	575	0.00	0	575
7077	SH3002	1	950	950	0.00	0	950
7078	AN3125	1	1,990	1,990	10.00	199	1,791
7078	YI1905	1	1,990	1,990	10.00	199	1,791
7078	AN3697	1	2,390	2,390	50.00	1,195	1,195
7079	BN8568	2	990	1,980	0.00	0	1,980
7080	NU4485	-1	3,290	-3,290	10.00	-329	-2,961
7080	AN4686	1	3,590	3,590	50.00	1,795	1,795
7080	CITIN	1	745	745	0.00	0	745
7080	CH0720BIG	1	400	400	0.00	0	400
7081	DV2574	1	2,990	2,990	10.00	299	2,691
7081	E1908	1	1,390	1,390	10.00	139	1,251
7082	E1905	1	1,390	1,390	10.00	139	1,251
		24		31,085		6,889	24,197
02/12/2019							
7083	PASSION	1	2,390	2,390	50.00	1,195	1,195
7083	LL105129	1	550	550		0	550
7084	T-118	1	990	990	0.00	0	990
7085	DV2574	1	2,990	2,990	30.00	897	2,093
7085	CITIN	4	745	2,980	0.00	0	2,980
7085	L831	1	2,490	2,490	30.00	747	1,743
7085	AN2659	1	1,150	1,150	0.00	0	1,150
7086	G1277	1	3,990	3,990	10.00	399	3,591
7087	BN3115	1	990	990	0.00	0	990
7087	E18015	1	1,390	1,390	0.00	0	1,390
		13		19,910		3,238	16,672
03/12/2019		· · · · · · · · · · · · · · · · · · ·					
7088	HBLN554	1	1,885	1,885	10.00	189	1,697
7088	AN2659	1	1,150	1,150	0.00	0	1,150
7089	L3016	1	590	590		0	590
7090	CITIN	2	745	1,490	0.00	0	1,490
7090	BW224	1	350	350	0.00	0	350
7091	B081	2	450	900	10.00	90	810
7092	M8063	1	300	300	0.00	0	300
7093	SH2249	2	890	1,780	0.00	0	1,780
7094	H060	2	990	1,980	50.00	990	990
7095	LIKAMIX	1	2,090	2,090	10.00	209	1,881
7095	E1905	1	1,390	1,390	10.00	139	1,251
7095	BN8568	1	990	990	10.00	99	891
7096	CITINLUXURY	3	875	2,625	0.00	0	2,625

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7097         K663         1         690         690         0.00         0         690           7097         1-118         1         990         990         0.00         0         990           7097         B1001         1         1,000         1,000         0.00         0         1,000           7098         D5130         1         900         900         10.00         90         810           7099         NBB351082         2         1,190         2,380         0.00         0         2,380           04/12/2019         T         2         25         2,340         0.00         0         2,180           7100         MF34314         1         2,150         2,150         0.00         0         990           7102         NBB351082         1         1,190         1,190         0.00         0         990           7103         KK161         1         1,390         1,390         0.00         0         1,390           7103         KK161         1         1,390         1,390         0.00         0         7,390           7104         CHTIN         1         1,390         1,90	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7097         B1001         1         1,000         1,000         0,00         0         1,000           7098         D5130         1         900         900         10,00         90         810           7099         NBB351082         2         1,190         2,380         0.00         0         2,380           0A/12/2019         "Tifol Masasina"         "Section of Masasina"         "Section of Masasina"         "Section of Masasina"         "Section of Masasina"           7100         Masasina         1         2,150         0,00         0         990           7102         NBB351082         1         1,190         1,190         0,00         0         1,190           7103         KK161         1         1,390         1,390         0,00         0         1,390           7104         CITIN         1         745         745         0,00         0         745           7104         FANTASY         1         2,390         2,390         50,00         1,155         1,155           7104         Mariasy         1         1,150         1,150         0,00         0         1,150           7104	7097	K663	1	690	690	0.00	0	690
Tops	7097	T-118	1	990	990	0.00	0	990
Top	7097	B1001	1	1,000	1,000	0.00	0	1,000
	7098	D5130	1	900	900	10.00	90	810
OA/12/2019	7099	NBB351082	2	1,190	2,380	0.00	0	2,380
7100         MF34314         1         2,150         2,150         0.00         0         2,150           7101         SH976         1         990         990         0.00         0         990           7102         NBB351082         1         1,190         1,190         0.00         0         1,390           7103         KK161         1         1,390         1,390         0.00         0         790           7103         A1313         1         790         790         0.00         0         780           7104         CITIN         1         2,390         2,390         500         1,195         1,195           7104         FANTASY         1         2,390         2,390         500         1,195         1,195           7104         MF1202         1         870         870         0.00         0         1,195           7105         KK153PU         1         1,150         1,150         0.00         0         1,150           7105         KN153PU         1         1,590         1,590         0.00         0         1,590           7105         KN154SPU         1         3,790         1,			25		23,480		1,806	21,675
7101         SH976         1         990         990         0.00         0         990           7102         NBB351082         1         1,190         1,190         0.00         0         1,190           7103         KK161         1         1,390         1,390         0.00         0         0         1,390           7103         A1313         1         790         790         0.00         0         799           7104         CITIN         1         745         745         0.00         0         745           7104         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         1,195           7104         AN2659         1         1,150         1,150         0.00         0         1,590           7105         KK153PU         1         1,590         1,590         0.00         0         0         7,590           7106         CITIN         1         7,455         745         0.00         0         7,459           7106         BELP04         1 <td< td=""><td>04/12/2019</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	04/12/2019							
7102         NBB351082         1         1,190         1,190         0.00         0         1,190           7103         KK161         1         1,390         1,390         0.00         0         1,390           7103         A1313         1         790         790         0.00         0         790           7104         CITIN         1         745         745         0.00         0         745           7104         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         870           7104         AM2659         1         1,150         1,150         0.00         0         1,550           7105         KK153PU         1         1,590         1,590         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         100         0         0         745           7107         FANTASY         1         2,390         2,390 <t< td=""><td>7100</td><td>MF34314</td><td>1</td><td>2,150</td><td>2,150</td><td>0.00</td><td>0</td><td>2,150</td></t<>	7100	MF34314	1	2,150	2,150	0.00	0	2,150
7103         KK161         1         1,390         1,390         0.00         0         1,390           7103         A1313         1         790         790         0.00         0         790           7104         CITIN         1         745         745         0.00         0         745           7104         FARTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         870           7104         ANZ659         1         1,150         1,150         0.00         0         1,590           7105         KK153PU         1         3,790         1,590         0.00         0         1,590           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         0.00         0         990           7107         FANTASY         1         3,990         3,990 <td< td=""><td>7101</td><td>SH976</td><td>1</td><td>990</td><td>990</td><td>0.00</td><td>0</td><td>990</td></td<>	7101	SH976	1	990	990	0.00	0	990
7103         A1313         1         790         790         0.00         0         790           7104         CITIN         1         745         745         0.00         0         745           7104         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         870           7104         AN2659         1         1,150         1,150         0.00         0         1,159           7105         KK153PU         1         1,590         1,590         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         3,790           7106         BELPO4         1         120         120         0.00         0         122           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         3,990           7109         G1277         1         3,990         3,990	7102	NBB351082	1	1,190	1,190	0.00	0	1,190
7104         CITIN         1         745         745         0.00         0         745           7104         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         870           7104         AN2659         1         1,150         1,150         0.00         0         1,150           7105         KK153PU         1         1,590         1,590         0.00         0         1,590           7105         NU4487         1         3,790         3,790         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         3,990           7109         G1277         1         3,990         3,90	7103	KK161	1	1,390	1,390	0.00	0	1,390
7104         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7104         MF1202         1         870         870         0.00         0         870           7104         AN2659         1         1,150         1,150         0.00         0         1,150           7105         KK153PU         1         1,590         1,590         0.00         0         3,790           7105         NU4487         1         3,790         3,790         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         3,990           7109         G1277         1         3,990         3,990         0.00         0         990           7109         BN8568         1         990         990	7103	A1313	1	790	790	0.00	0	790
7104         MF1202         1         870         870         0.00         0         870           7104         AN2659         1         1,150         1,150         0.00         0         1,150           7105         KK153PU         1         1,590         1,590         0.00         0         1,590           7105         NU4487         1         3,790         3,790         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         990           7109         BN8568         1         990         990         0.00         0         1,380           7109         K663         2         690         1,380         0	7104	CITIN	1	745	745	0.00	0	745
7104         AN2659         1         1,150         1,150         0.00         0         1,150           7105         KK153PU         1         1,590         1,590         0.00         0         1,590           7105         NU4487         1         3,790         3,790         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELPO4         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         CS013         1         1,990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,900 <t< td=""><td>7104</td><td>FANTASY</td><td>1</td><td>2,390</td><td>2,390</td><td>50.00</td><td>1,195</td><td>1,195</td></t<>	7104	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7104 AN2659 1 1,150 1,150 0.00 0 1,150 7105 KK153PU 1 1,590 1,590 0.00 0 0,1,590 7106 NU4487 1 3,790 3,790 0.00 0 3,790 7106 CITIN 1 745 745 0.00 0 0 745 7106 BELP04 1 120 120 0.00 0 120 7107 FANTASY 1 2,390 2,390 50.00 1,195 1,195 7108 BN3115 1 990 990 0.00 0 3,990 7109 G1277 1 3,990 3,990 0.00 0 3,990 7109 BN8568 1 990 990 0.00 0 990 7109 K663 2 690 1,380 0.00 0 990 7109 K663 2 690 1,380 0.00 0 990 7109 CS013 1 990 990 0.00 0 995 7110 NK3861 -1 3,990 3,990 0.00 0 3,390 7110 NK3861 -1 3,390 3,390 1.00 3,390 7111 CITIN 2 745 1,490 0.00 3,380 7111 CITIN 2 745 1,490 0.00 0 3,380 7111 CITIN 2 745 1,490 0.00 0 1,490 7112 B7781 1 5,990 5,990 70.00 4,193 1,797 7112 B7781 1 5,990 5,990 70.00 0 1,900 7113 B1001 1 1,000 1,000 0.00 0 5,000 7114 HBLHUL544 1 2,340 2,340 0.00 0 0 2,340 7114 HBLHUL544 1 2,340 2,340 0.00 0 0 2,340 7115 DISCLOSURE 1 1,245 1,245 0.00 0 0 990	7104	MF1202	1	870	870	0.00	0	870
7105         NU4487         1         3,790         3,790         0.00         0         3,790           7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         990           7109         BN3568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         K663         2         690         1,380         0.00         0         1,380           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         1	7104	AN2659	1	1,150		0.00	0	1,150
7106         CITIN         1         745         745         0.00         0         745           7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         3,990           7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7111         CITIN         2         745         1,490	7105	KK153PU	1	1,590	1,590	0.00	0	1,590
7106         BELP04         1         120         120         0.00         0         120           7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         3,990           7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         CS013         1         990         990         0.00         0         990           7110         NK3861         -1         3,390         -3,390         10.00         339         -3,051           7110         NK3861         -1         3,390         -3,390         10.00         3380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1	7105	NU4487	1	3,790	3,790	0.00	0	3,790
7107         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         3,990           7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990	7106	CITIN	1	745	745	0.00	0	745
7108         BN3115         1         990         990         0.00         0         990           7109         G1277         1         3,990         3,990         0.00         0         3,990           7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         990           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         <	7106	BELP04	1	120	120	0.00	0	120
7109         G1277         1         3,990         3,990         0.00         0         3,990           7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         1,380           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         B7781         1         2,390         2,390         50.00         0         500           7113         B1001         1         1,000         1,000 </td <td>7107</td> <td>FANTASY</td> <td>1</td> <td>2,390</td> <td>2,390</td> <td>50.00</td> <td>1,195</td> <td>1,195</td>	7107	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7109         BN8568         1         990         990         0.00         0         990           7109         K663         2         690         1,380         0.00         0         1,380           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340         2	7108	BN3115	1	990	990	0.00	0	990
7109         K663         2         690         1,380         0.00         0         1,380           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340	7109	G1277	1	3,990	3,990	0.00	0	3,990
7109         K663         2         690         1,380         0.00         0         1,380           7109         CS013         1         990         990         0.00         0         990           7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           05/12/2019         7114         HBLHUL544 <t< td=""><td>7109</td><td>BN8568</td><td>1</td><td>990</td><td></td><td>0.00</td><td>0</td><td>990</td></t<>	7109	BN8568	1	990		0.00	0	990
7109         ZINNIA         1         1,990         1,990         50.00         995         995           7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           05/12/2019	7109	K663	2	690		0.00	0	1,380
7110         NK3861         -1         3,390         -3,390         10.00         -339         -3,051           7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         0         1,245           7116         CS013         1	7109	CS013	1	990	990	0.00	0	990
7110         LZF04         2         1,690         3,380         0.00         0         3,380           7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         2,340           7115         DISCLOSURE         1         1,245         1,245         0.00         0         0         1,245           7116         CS013         1	7109	ZINNIA	1	1,990	1,990	50.00	995	995
7111         CITIN         2         745         1,490         0.00         0         1,490           7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         0         990           7116         CS013         1         990         990         0.00         0         0         990	7110	NK3861	-1	3,390	-3,390	10.00	-339	-3,051
7112         NU7122         1         5,990         5,990         70.00         4,193         1,797           7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         0         1,245           7116         CS013         1         990         990         0.00         0         0         990	7110	LZF04	2	1,690	3,380	0.00	0	3,380
7112         FANTASY         1         2,390         2,390         50.00         1,195         1,195           7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         0         1,000           28         41,990         8,434         33,556           05/12/2019         7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7111	CITIN	2	745	1,490	0.00	0	1,490
7112         B7781         1         500         500         0.00         0         500           7113         B1001         1         1,000         1,000         0.00         0         1,000           28         41,990         8,434         33,556           05/12/2019           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7112	NU7122	1	5,990	5,990	70.00	4,193	1,797
7113         B1001         1         1,000         1,000         0.00         0         1,000           28         41,990         8,434         33,556           05/12/2019           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7112	FANTASY	1	2,390	2,390	50.00	1,195	1,195
28         41,990         8,434         33,556           05/12/2019         7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7112	B7781	1	500	500	0.00	0	500
05/12/2019           7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7113	B1001	1	1,000	1,000	0.00	0	1,000
7114         HBLHUL544         1         2,340         2,340         0.00         0         2,340           7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990			28		41,990		8,434	33,556
7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	05/12/2019							<del></del>
7114         B1001         1         1,000         1,000         0.00         0         1,000           7115         DISCLOSURE         1         1,245         1,245         0.00         0         1,245           7116         CS013         1         990         990         0.00         0         990	7114	HBLHUL544	1	2,340	2,340	0.00	0	2,340
7116 CS013 1 990 990 0.00 0 990	7114	B1001	1				0	1,000
	7115	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
	7116	CS013	1	990	990	0.00	0	

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7116	SH7561	1	990	990	0.00	0	990
7116	I8843	2	400	800	0.00	0	800
		7		7,365		0	7,365
06/12/2019					:		
7117	TR7681	1	1,850	1,850	0.00	0	1,850
7118	M1102	2	750	1,500	0.00	0	1,500
7119	1216	1	300	300	0.00	0	300
7120	LAUREL	1	1,990	1,990	50.00	995	995
7121	SH975	1	1,990	1,990	0.00	0	1,990
7122	H8706	1	850	850	0.00	0	850
7123	K3262	2	750	1,500	0.00	0	1,500
7123	BN3115	1	990	990	0.00	0	990
7123	NK0097	1	4,690	4,690	0.00	0	4,690
7123	F376	1	500	500	0.00	0	500
7123	H6009	1	1,390	1,390	0.00	0	1,390
7123	KK300	1	1,490	1,490	0.00	0	1,490
7124	K3262	1	750	750	0.00	0	750
7124	E362	1	790	790	0.00	0	790
		16		20,580		<u></u> 995	19,585
07/12/2019					Ī		
7125	NK309	1	3,490	3,490	0.00	0	3,490
7126	SH7561	1	990	990	0.00	0	990
7127	KO39750	1	950	950	0.00	0	950
7127	BLS061	1	450	450	10.00	45	405
7128	DISCLOSURE	1	1,245	1,245		0	1,245
7129	K663	1	690	690	0.00	0	690
7130	YI1915	2	2,990	5,980	50.00	2,990	2,990
7130	ANURADHA	2	590	1,180	0.00	0	1,180
7131	DISCLOSURE	3	1,245	3,735	0.00	0	3,735
7132	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7133	D5130	-1	900	-900	0.00	0	-900
7133	KPJ750	1	1,150	1,150	0.00	0	1,150
7134	CITIN	2	745	1,490	0.00	0	1,490
7135	CITIN	1	745	745	0.00	0	745
7136	BELP04	2	120	240		0	240
		19		23,825		4,230	19,595
08/12/2019					:	1,200	.,,,,,,
7137	GO6000	1	1,490	1,490	0.00	0	1,490
7137	F866	1	450	450		0	450
1 1 3 1		l 	750	430			+30

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7138	VG894	1	500	500	0.00	0	500
7139	AN4743	1	5,590	5,590	10.00	559	5,031
7139	NL376	1	3,250	3,250		325	2,925
7139	CH0849PL	1	350	350	0.00	0	350
7139	H6009	1	1,390	1,390		139	1,251
7139	BN3115	1	990	990	10.00	99	891
7140	J5532BIG	2	450	900		0	900
7141	B1001	1	1,000	1,000		0	1,000
7142	ORCHID	1	1,990	1,990		995	995
7143	NU4591	1	3,590	3,590	0.00	0	3,590
7143	SB12000	1	3,590	3,590	50.00	1,795	1,795
7143	SB1805	1	3,485	3,485		1,743	1,743
7143	M1123	1	750	750	0.00	0	750
7143	SH871	1	950	950	0.00	0	950
7144	E18015	1	1,390	1,390		139	1,251
7145	ORCHID	1	1,990	1,990	50.00	995	995
7146	G1277	1	3,990	3,990	10.00	399	3,591
7147	SH7561	1	990	990	0.00	0	990
09/12/2019		21		38,625	<b>:</b>	7,188	31,438
7148	B081	1	450	450	10.00	45	405
7149	BN8568	1	990	990		0	990
7150	MF34313	1	1,790	1,790	0.00	0	1,790
7151	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7152	CITIN	1	745	745	0.00	0	745
7153	NBB66014F	1	3,590	3,590	10.00	359	3,231
7154	BN8568	1	990	990	10.00	99	891
7155	SH827	1	990	990	0.00	0	990
7155	KPJ750	1	1,150	1,150	0.00	0	1,150
10/12/2019		9		12,045		503	11,542
7156	NBB351082	1	1,190	1,190	0.00	0	1,190
7157	K738	1 1	450	450			450
		1 1					
7157 7158	CEX1  NU4485	l 1	3,290	80  3,290			80 3,290
7158	HBLHUL548	1 1	2,535				
		1 1		2,535			2,535
7158	A1123	1	750	750		0	750
7159	KO39750	l	950	950		0	950
7160	LL105129	l	550	550		0	550
7161	CITIN	1	745	745	0.00	0	745

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7162	CITIN	1	745	745	0.00	0	745
7162	B1001	1	1,000	1,000	0.00	0	1,000
7162	SH068	1	990	990	0.00	0	990
7163	SH964	1	1,990	1,990	0.00	0	1,990
		13		15,265		0	15,265
11/12/2019							
7164	YI1905	1	1,990	1,990	0.00	0	1,990
7165	CITINLUXURY	1	875	875	0.00	0	875
7166	GO6031	1	1,390	1,390	0.00	0	1,390
7166	NBB3699	1	1,990	1,990	0.00	0	1,990
7167	SH7561	1	990	990	0.00	0	990
7167	FLASSORT594	1	1,990	1,990	50.00	995	995
7168	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7169	AN3106	1	1,990	1,990	0.00	0	1,990
		8		12,460		995	11,465
12/12/2019							
7170	NU5691	1	6,990	6,990	0.00	0	6,990
7171	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7172	K663	1	690	690	0.00	0	690
7172	K3262	1	750	750	0.00	0	750
7172	B1001	1	1,000	1,000	0.00	0	1,000
7173	AN9506	1	3,590	3,590	10.00	359	3,231
		6		14,265		359	13,906
13/12/2019							
7174	H8706	1	850	850	0.00	0	850
7175	BN3115	1	990	990	0.00	0	990
7176	SH7561	3	990	2,970	10.00	297	2,673
7177	E1908	1	1,390	1,390	0.00	0	1,390
7178	NKS118	0	995	0	0.00	0	0
7179	NKS118	1	995	995	0.00	0	995
7180	GO4610	1	2,590	2,590	0.00	0	2,590
7181	NU5919	1	8,990	8,990	10.00	899	8,091
7181	CITIN	1	745	745	0.00	0	745
7182	D815	1	700	700	0.00	0	700
7183	NU5332	1	7,990	7,990	50.00	3,995	3,995
7184	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7185	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
		14		30,610		5,191	25,419

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7186	AN3229	1	2,240	2,240	50.00	1,120	1,120
7187	LOO7RN	1	1,690	1,690	0.00	0	1,690
7187	T-118	1	990	990		0	990
7187	KO39750	1	950	950		0	950
7188	E1905	1	1,390	1,390	0.00	0	1,390
7189	BN8568	1	990	990		0	990
7189	MF1228	1	2,290	2,290		229	2,061
7190	YI1915	2	2,990	5,980	50.00	2,990	2,990
7190	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7190	KK300	1	1,490	1,490	0.00	0	1,490
7190	B3052	3	500	1,500		0	1,500
7191	YI1915	1	2,990	2,990	50.00	1,495	1,495
7192	MF34313	1	1,790	1,790	0.00	0	1,790
7193	H6009	1	1,390	1,390	0.00	0	1,390
7194	DISCLOSURE	1	1,245	1,245		0	1,245
7195	BLG061	1	430	430	10.00	43	387
7196	DISCLOSURE	1	1,245	1,245	5 0.00	0	1,245
7197	КРЈ750	1	1,150	1,150	10.00	115	1,035
7198	H6009	1	1,390	1,390		139	1,251
7199	HBAN062	1	2,080	2,080	10.00	208	1,872
7200	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7201	A8823	1	750	750	0.00	0	750
7201	M1813	1	350	350		0	350
7202	NK3860	1	3,390	3,390	10.00	339	3,051
7202	PASSION	1	2,390	2,390	50.00	1,195	1,195
5/12/2019		28		43,735		9,068	34,667
7203	GO4610	1	2,590	2,590	10.00	259	2,331
7203	GO4715	1	2,490	2,490	10.00	249	2,241
7204	F6118	1	650	650		0	650
7205	GO4555	1	2,490	2,490		249	2,241
7205	BN3115	1	990	990	0.00	0	990
7206	BN3115	-1	990	-990	0.00	0	-990
7206	SBD6018	1	4,630	4,630	50.00	2,315	2,315
7207	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7208	KK161	1	1,390	1,390	0.00	0	1,390
7208	SH2309	1	850	850	0.00	0	850
7209	CITIN	1	745	745	5 0.00	0	745
7210	MF1255	1	2,390	2,390		0	2,390
7211	B1001	1	1,000	1,000	0.00	0	1,000

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7212	M1813	1	350	350	0.00	0	350
7213	YI1005	1	1,990	1,990	0.00	0	1,990
7214	HBLN564	1	1,885	1,885	10.00	189	1,697
7215	LA02	2	490	980	0.00	0	980
7215	L3016	1	590	590	0.00	0	590
7216	KPJ750	1	1,150	1,150	10.00	115	1,035
7216	H060	2	990	1,980	50.00	990	990
7217	AN4743	1	5,590	5,590	0.00	0	5,590
7217	NU5491	1	3,990	3,990	10.00	399	3,591
7217	GO7210	1	2,990	2,990	10.00	299	2,691
7217	GO4555	1	2,490	2,490	0.00	0	2,490
7217	F376	1	500	500		0	500
7217	CEX1	1	80	80		0	80
7218	AN3106	1	1,990	1,990	0.00	0	1,990
7218	M&SMIX006	1	1,550	1,550	0.00	0	1,550
7219	AN2513	1	7,990	7,990	10.00	799	7,191
7220	H060	2	990	1,980	50.00	990	990
7221	H6009	1	1,390	1,390	0.00	0	1,390
7221	E1905	1	1,390	1,390	0.00	0	1,390
7221	B7781	1	500	500	0.00	0	500
7221	HBLHUL534	2	2,520	5,040	10.00	504	4,536
		36		66,865		7,357	59,509
16/12/2019							
7222	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7222	BF573	1	1,090	1,090	10.00	109	981
7222	BMB002	1	590	590	10.00	59	531
7223	NKVS135	1	1,995	1,995	40.00	798	1,197
7224	BN8568	1	990	990	0.00	0	990
7225	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7226	M1302	1	750	750	0.00	0	750
7226	H060	1	990	990	50.00	495	495
7227	KO39750	2	950	1,900	0.00	0	1,900
7227	ORCHID	1	1,990	1,990	50.00	995	995
7228	SBB1003	1	2,600	2,600	0.00	0	2,600
7228	PASSION	2	2,390	4,780	50.00	2,390	2,390
7228	AN3697	2	2,390	4,780	50.00	2,390	2,390
7228	KO39750	1	950	950	0.00	0	950
7229	GO4610	1	2,590	2,590	10.00	259	2,331
7229	GO4725	1	2,490	2,490	10.00	249	2,241
7229	BES003	1	650	650	0.00	0	650

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7229	SH876	1	1,050	1,050	10.00	105	945
7229	KO39750	1	950	950	0.00	0	950
7230	HBLN554	1	1,885	1,885	0.00	0	1,885
7230	B1001	1	1,000	1,000	0.00	0	1,000
7231	B1001	1	1,000	1,000	0.00	0	1,000
7232	BMB002	1	590	590	0.00	0	590
		26		39,245		9,044	30,201
<u>17/12/2019</u>							
7233	KK155	1	1,490	1,490		0	1,490
7233	E18015	1	1,390	1,390	0.00	0	1,390
7234	CITIN	1	745	745	0.00	0	745
7235	NBB351082	1	1,190	1,190	0.00	0	1,190
7236	SH01-B	2	150	300	0.00	0	300
7237	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7238	NU4318	1	3,590	3,590	0.00	0	3,590
7238	BN8568	1	990	990	0.00	0	990
7238	NK692	2	1,950	3,900	0.00	0	3,900
7238	FANTASY	2	2,390	4,780	50.00	2,390	2,390
7239	NU5198	1	8,990	8,990	0.00	0	8,990
7239	AN4728	1	3,590	3,590	0.00	0	3,590
7240	ANURADHA	2	590	1,180	0.00	0	1,180
7241	HBAN062	1	2,080	2,080	0.00	0	2,080
		18		35,565		2,390	33,175
<u> 18/12/2019</u>							
7242	NBB351082	2	1,190	2,380	0.00	0	2,380
7242	AN2659	2	1,150	2,300	0.00	0	2,300
7243	NU5192	1	8,590	8,590	10.00	859	7,731
7243	F866	1	450	450	0.00	0	450
7244	CITIN	1	745	745	0.00	0	745
7244	KO39750	1	950	950	0.00	0	950
7244	SH2309	1	850	850	0.00	0	850
7244	F201	1	450	450	0.00	0	450
7245	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7245	XBO051	1	2,415	2,415	50.00	1,208	1,208
7245	HBLN564	1	1,885	1,885	0.00	0	1,885
7245	AN2659	1	1,150	1,150	0.00	0	1,150
7245	16358	2	400	800	0.00	0	800
7245	SBD7000	1	3,000	3,000	10.00	300	2,700
7243	055,000						
7245	TR7681	1	1,850	1,850	0.00	0	1,850

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7246	BN3115	1	990	990	0.00	0	990
7247	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7247	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7248	A054	1	650	650	0.00	0	650
7249	NU5691	-1	6,990	-6,990	0.00	0	-6,990
7249	PC1160	1	7,990	7,990	10.00	799	7,191
7249	AN3698	1	2,190	2,190	0.00	0	2,190
7249	AN3229	3	2,240	6,720	50.00	3,360	3,360
7250	HBLHUL544	1	2,340	2,340	10.00	234	2,106
7251	KO39750	1	950	950	0.00	0	950
7251	CD705363743	1	790	790	0.00	0	790
7252	H060	2	990	1,980	50.00	990	990
7252	J1904	1	690	690	0.00	0	690
7252	M1102	1	750	750	0.00	0	750
7252	SBD7000	1	3,000	3,000	10.00	300	2,700
		35		58,085		11,485	46,601
19/12/2019							
7253	NBB626	1	1,650	1,650	0.00	0	1,650
7254	CITIN	1	745	745	0.00	0	745
7255	SH3002	1	950	950	0.00	0	950
7256	YI1915	1	2,990	2,990	50.00	1,495	1,495
7257	BN8568	1	990	990	0.00	0	990
7258	MF1255	1	2,390	2,390	0.00	0	2,390
7259	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7260	16358	1	400	400	0.00	0	400
7261	NK692	1	1,950	1,950	10.00	195	1,755
7262	MF1037	1	2,150	2,150	0.00	0	2,150
7263	PASSION	1	2,390	2,390	50.00	1,195	1,195
7263	LIKAMIX	1	2,090	2,090	0.00	0	2,090
7264	BLS061	2	450	900	10.00	90	810
7264	BELP04	1	120	120	10.00	12	108
7265	BLS061	1	450	450	10.00	45	405
7265	BELP04	1	120	120		12	108
00/40/0040		17		21,635		3,044	18,591
7266	FANTASY	1	2 200	2 200	50.00	1 105	1 105
7266		l 	2,390	2,390		1,195	1,195
7267	B1001	1	1,000	1,000		0	1,000
7268	SH3002	l	950	950		0	950
7269	CITIN	1	745	745		0	745
7270	T-118	1	990	990	0.00	0	99

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7270	ANGEL	1	575	575	0.00	0	575
7271	SH7561	1	990	990	0.00	0	990
7271	B283	1	450	450	0.00	0	450
7271	SH01-B	1	150	150	0.00	0	150
21/12/2019		9		8,240	;	1,195	7,045
7272	GO6035	1	1,790	1.790	0.00	0	1.790
7272	NBB3699	 1	1,990	1,990			1,990
7272	NU5417	1	3,990	3,990		399	3,591
7273	YI1915	1	2,990	2,990		1,495	1,495
7274	GO4740	1	3,950	3,950			3,950
7274	NK719	1	2,990	2,990		0	2,990
7274	NU5424	1	2,990	2,990		0	2,990
7275	GO6031	 1	1,390	1,390		0	1,390
7276	BF573	1	1,090	1,090		109	981
7277	BN3115	1	990	990		99	891
7278	AN3229	1	2,240	2,240		1,120	1,120
7279	B1001	1	1,000	1,000		0	1,000
7280	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7281	CITIN	2	745	1,490		0	1,490
7282	DISCLOSUREF	3	1,350	4,050		0	4,050
7283	SHL266	 1	890		0.00	0	890
7283	BALCONY	1	950	950	0.00	0	950
7283	E362	1	790	790		0	790
7284	I6381	2	400	800	0.00	0	800
7284	T-118	1	990	990	0.00	0	990
7284	NBB351082	1	1,190	1,190	0.00	0	1,190
7285	SH8877	1	790	790	0.00	0	790
7286	A054	1	650	650	0.00	0	650
		27		41,040	   	3,222	37,818
22/12/2019							
7287	SH01-B	1	150	150	0.00	0	150
7288	T-118	1	990	990	0.00	0	990
7289	MF34313	1	1,790	1,790	0.00	0	1,790
7290	YI1915	1	2,990	2,990	50.00	1,495	1,495
7291	GO6000	1	1,490	1,490	0.00	0	1,490
7292	GO7210	1	2,990	2,990	0.00	0	2,990
7292	DO35000	1	850	850		0	850
7292	AN2657-2.6	1	1,050	1,050		0	1,050
7292	AN2659	1	1,150	1,150	0.00	0	1,150

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7293	D6005	1	890	890	0.00	0	890
7294	BN3115	1	990	990	0.00	0	990
7294	1216	1	300	300	0.00	0	300
7295	CITINLUXURY	1	875	875	0.00	0	875
7296	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7297	CITIN	2	745	1,490	0.00	0	1,490
7298	CITIN	2	745	1,490	0.00	0	1,490
7298	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7299	NZ9001	2	1,790	3,580	0.00	0	3,580
7300	T-118	1	990	990		0	990
7301	H6009	1	1,390	1,390	0.00	0	1,390
7301	SH7561	1	990	990	0.00	0	990
7301	SHL266	1	890	890	0.00	0	890
7301	K738	1	450	450	0.00	0	450
7301	J5532BIG	1	450	450	0.00	0	450
7302	SH964	1	1,990	1,990	0.00	0	1,990
7302	PASSION	1	2,390	2,390	50.00	1,195	1,195
7303	M8063	1	300	300	0.00	0	300
7303	E18015	1	1,390	1,390	10.00	139	1,251
7304	AN8532	1	1,750	1,750	0.00	0	1,750
7304	CITINLUXURY	2	875	1,750	0.00	0	1,750
7305	GO6000	2	1,490	2,980	0.00	0	2,980
<u>3/12/2019</u>		36		43,070		2,829	40,241
7306	BFP003	1	790	790	0.00	0	790
7306	EB091	2	490	980	0.00	0	980
7307	BM061	1	490	490	0.00	0	490
7308	M1813	1	350	350	0.00	0	350
7308	I6381	1	400	400	0.00	0	400
7309	L3016	1	590	590	0.00	0	590
7310	DISCLOSURE	1	1,245	1,245		0	1,245
7311	F6118	1	650	650	10.00	65	585
7312	DISCLOSURE	-1	1,245	-1,245	0.00	0	-1,245
7312	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7313	YI1915	1	2,990	2,990		1,495	1,495
7314	M1813	1	350	350		0	350
7315	BALCONY	1	950	950	0.00	0	950
7316	1216	2	300	600	0.00	0	600
7316	K663	1	690	690	0.00	0	690
7317	T-118	1	990	990			990

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	16		12,170		1,560	10,610
B1001	1	1,000	1,000	0.00	0	1,000
AN3229	1	2,240	2,240	50.00	1,120	1,120
D5130	2	900	1,800	0.00	0	1,800
SH2249	1	890	890	0.00	0	890
KK300	1	1,490	1,490	0.00	0	1,490
SH826	1	990	990	0.00	0	990
CITIN	1	745	745	0.00	0	745
E1908	1	1,390	1,390	0.00	0	1,390
HBLN564	1	1,885	1,885	0.00	0	1,885
K738	1	450	450	0.00	0	450
M1813	1	350	350	0.00	0	350
LL105137	1	600		0.00	0	600
GO4740	1	3,950		10.00	395	3,555
GO7200	1	3,990	3,990	10.00	399	3,591
NU4318	1	3,590	3,590	10.00	359	3,231
ORCHID	1	1,990	1,990	50.00	995	995
LA02	1	490	490	0.00	0	490
K663	1	690	690	0.00	0	690
	19		28,530		3,268	25,262
ANGEL	2	575	1 150	0.00	0	1,150
	1					590
	1				179	1,611
						990
	 1					650
	1				0	1,150
	 1					745
	1					990
	 1				90	810
	 1					500
						2,985
	1					995
	 1				773 	1,000
	1 1				·····	5,990
	1 1					1,495
	ا 1 1					995
SH2309	1 1	1,990 850	850			850
		OOU				
	B1001  AN3229  D5130  SH2249  KK300  SH826  CITIN  E1908  HBLN564  K738  M1813  LL105137  GO4740  GO7200  NU4318  ORCHID  LA02  K663  ANGEL  ANURADHA  NZ9001  BN3115  A054  AN2659  CITIN  NITA  D5130  VG2805  ORCHID  ORCHID  B1001  AN2518  YI1915  ORCHID	16	16	B1001	16	B1001

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7338	AN8533	1	1,850	1,850	0.00	0	1,850
		22		34,585		6,739	27,846
26/12/2019					i		
7339	B1001	2	1,000	2,000	0.00	0	2,000
7340	AN3229	1	2,240	2,240	50.00	1,120	1,120
7341	K338	1	590	590	0.00	0	590
7342	NTMIX	1	300	300	0.00	0	300
7343	BN3115	1	990	990	0.00	0	990
7343	BN8568	1	990	990	0.00	0	990
7343	KK161	1	1,390	1,390		0	1,390
7343	H100	1	1,390	1,390	0.00	0	1,390
7343	B1001	1	1,000	1,000	0.00	0	1,000
7344	CR53233	1	5,290	5,290	15.00	794	4,497
7344	AN9506	1	3,590	3,590	15.00	539	3,052
7345	NK0095	1	4,690	4,690	15.00	704	3,987
7346	SH2374	1	990	990	0.00	0	990
7347	LB1029	1	4,590	4,590	10.00	459	4,131
27/12/2019		15		30,040	:	3,615	26,426
7348	L3016	1	590	590	0.00	0	590
7348	I8912	1	400	400	0.00	0	400
7348	M8063	1	300	300	0.00	0	300
7349	SHL266	1	890	890		0	890
7350	KK300	1	1,490	1,490		0	1,490
7350	NBB351082	1	1,190	1,190	0.00	0	1,190
7350	L848FO	1	1,690	1,690	0.00	0	1,690
7351	SH2374	-1	990	-990	0.00	0	-990
7351	CITIN	2	745	1,490		0	1,490
7352	NU3512	1	7,590	7,590	0.00	0	7,590
7352	K6058	1	500	500	0.00	0	500
7352	AN5588	1	4,990	4,990	50.00	2,495	2,495
7352	GO4725	1	2,490	2,490	0.00	0	2,490
7352	B1001	1	1,000	1,000	0.00	0	1,000
7352	SH7561	1	990	990	0.00	0	990
7352	LIKAMIX	1	2,090	2,090	0.00	0	2,090
7353	SH2309	1	850	850	0.00	0	850
7353	SH3002	1	950	950	0.00	0	950
7353	M8063	3	300	900	0.00	0	900
7354	MF1228	1	2,290	2,290	10.00	229	2,061
7355	DISCLOSURE	1	1,245	1,245	0.00	0	1,245

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7356	NK0074	1	4,290	4,290	0.00	0	4,290
7357	GO6000	2	1,490	2,980	10.00	298	2,682
7357	GO4555	1	2,490	2,490	10.00	249	2,241
7357	HBLHUL534	1	2,520	2,520	10.00	252	2,268
7357	B1001	1	1,000	1,000	0.00	0	1,000
28/12/2019		28		46,215	<del> </del>	3,523	42,692
7358	CD705363743	1	790	790	0.00	0	790
7359	A054	1	650	650	0.00	0	650
7360	E362	1	790	790	0.00	0	790
7361	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
7361	MF1228	1	2,290	2,290		0	2,290
7361	16335	1	400	400		0	400
7362	GO4610	-1	2,590	-2,590	10.00	-259	-2,331
7362	GO4725	1	2,490	2,490	0.00	0	2,490
7363	GO4650	1	2,590	2,590	10.00	259	2,331
7364	NU4485	1	3,290	3,290	10.00	329	2,961
7365	NL356	1	5,990	5,990	50.00	2,995	2,995
7366	NL356	1	5,990	5,990	50.00	2,995	2,995
7367	AN4743	1	5,590	5,590	10.00	559	5,031
7367	PC4615	1	4,590	4,590	10.00	459	4,131
7367	GOMONIKA	1	2,990	2,990	10.00	299	2,691
7367	NK9051	1	2,780	2,780	50.00	1,390	1,390
7368	A8823	1	750	750	0.00	0	750
7369	AN4728	1	3,590	3,590	10.00	359	3,231
7369	KK153PU	1	1,590	1,590	0.00	0	1,590
7369	C17020	1	1,390	1,390	0.00	0	1,390
7369	BN3115	1	990	990	0.00	0	990
7369	K738	1	450	450	0.00	0	450
7369	G185	2	400	800	0.00	0	800
7369	K738	2	450	900	0.00	0	900
7370	M8063	1	300	300	0.00	0	300
7370	G185	2	400	800	0.00	0	800
7371	BLS061	1	450	450	10.00	45	405
7372	NK0095	1	4,690	4,690	10.00	469	4,221
7373	AN8531	2	1,450	2,900	0.00	0	2,900
7374	H8706	1	850	850	10.00	85	765
7374	SH2374	1	990	990	10.00	99	891
7374	BN3115	1	990	990	10.00	99	891
7374	B1001	1	1,000	1,000	0.00	0	1,000

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7374	NBB351082	2	1,190	2,380	10.00	238	2,142
7375	B1001	1	1,000	1,000	0.00	0	1,000
7376	MF1228	1	2,290	2,290	10.00	229	2,061
7377	KK153PU	1	1,590	1,590	0.00	0	1,590
7377	HBLP1001	1	1,885	1,885	10.00	189	1,697
7378	KK153PU	1	1,590	1,590	0.00	0	1,590
29/12/2019		43		75,285		10,838	64,448
7379	FLASSORT594	2	1,990	3,980	50.00	1,990	1,990
7379	CITIN	1	745	745	0.00	0	745
7380	E8089	1	990	990	0.00	0	990
7381	GO7200	1	3,990	3,990	0.00	0	3,990
7381	KO39750	1	950	950	0.00	0	950
7382	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7383	B1001	1	1,000	1,000	0.00	0	1,000
7383	LA02	1	490	490	0.00	0	490
7384	NBB351082	1	1,190	1,190	0.00	0	1,190
7384	T-118	1	990	990	0.00	0	990
7385	NL1480	1	6,590	6,590	15.00	989	5,602
7386	DV2574	1	2,990	2,990	0.00	0	2,990
30/12/201 <u>9</u>		13		25,150		2,979	22,172
7387	SB1797	1	3,590	3,590	50.00	1.795	1,795
7387	LL105135	 1	500	500		1,775	500
7387	AN3125	2	1,990	3,980		398	3,582
7388	AN3123 AN2659	1	1,150	1,150		0	1,150
7389	MS02023649	 1	2,500	2,500		0	2,500
7390	A8823		750	750			750
7391	CITIN	 1	745	745		0	745
7392	NU4485	 1	3,290	3,290		329	2.961
7392	GO4600	1	2,590	2,590		259	2,331
7392	H8706	1	850	850		0	850
7392	AN2657-2.6	1	1,050	1,050		0	1,050
7393	LB1006	1	3,790	3,790		379	3,411
7393	DV2574		2,990	-2,990		0	-2,990
7394	H8706	1	850	850		0	850
7394	BN3115	1	990	990		0	990
		14		23,635		3,160	20,475

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7395	NBB351082	1	1,190	1,190	0.00	0	1,190
7396	B1001	1	1,000	1,000	0.00	0	1,000
7397	SH3002	1	950	950	0.00	0	950
7397	SH01-B	1	150	150	0.00	0	150
7398	M1813	1	350	350		0	350
7399	MF1037	1	2,150	2,150		0	2,150
7399	KK155	1	1,490	1,490	10.00	149	1,341
7399	B1001	1	1,000	1,000	0.00	0	1,000
7400	B1001	1	1,000	1,000	0.00	0	1,000
7401	YI1915	1	2,990	2,990		1,495	1,495
7402	SH2374	1	990	990	0.00	0	990
7403	GP8392	1	4,250	4,250	50.00	2,125	2,125
7403	F376	1	500	500	0.00	0	500
		13		18,010	)	3,769	14,241
01/01/2020				-	•		
7404	E362	1	790	790	0.00	0	790
7405	RUBY-B532	1	850	850	0.00	0	850
7405	B1001	1	1,000	1,000	0.00	0	1,000
7406	BMB002	1	590	590	10.00	59	531
7406	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7407	NK8783	1	950	950	0.00	0	950
7408	CITIN	1	745	745	0.00	0	745
7408	YI1005	1	1,990	1,990	0.00	0	1,990
7408	AN2659	1	1,150	1,150	0.00	0	1,150
7409	KK155	1	1,490	1,490	0.00	0	1,490
7409	KK300	1	1,490	1,490	0.00	0	1,490
7409	BES009	1	1,650	1,650	0.00	0	1,650
7409	BLG061	1	430	430	0.00	0	430
7409	BELP04	1	120	120	0.00	0	120
7410	NBB351082	1	1,190	1,190	0.00	0	1,190
		15		15,680	······· )	59	15,621
02/01/2020				-			
7411	PASSION	2	2,390	4,780	50.00	2,390	2,390
7412	D6132	 1	650	650		0	650
7412	D5130	 1	900	900		0	900
7413	H100	1	1,390	1,390		139	1,251
7414	A054	 2	650	1,300		0	1,300
7414	E1905	 1	1,390	1,390		0	1,390
7414	BW224	 1	350	350		0	350
7415	FANTASY	1	2,390	2,390		1,195	1,195

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					Dis (%)	Amount	After Discount
7416	CITIN	1	745	745	0.00	0	745
7417	YI1915	1	2,990	2,990	50.00	1,495	1,495
7417	KK300	1	1,490	1,490	0.00	0	1,490
7418	YI1915	1	2,990	2,990	50.00	1,495	1,495
7419	NK0082	1	2,590	2,590	0.00	0	2,590
7419	NBB351082	1	1,190	1,190	0.00	0	1,190
03/01/2020		<u>16</u>		25,145		6,714	18,431
7420	BW224	1	350	350	0.00	0	350
7421	NK3864	1	3,590	3,590	25.00	898	2,693
7422	FLASSORT594	2	1,990	3,980	50.00	1,990	1,990
7423	AN8531	2	1,450	2,900	0.00	0	2,900
7424	HBLP1001	1	1,885	1,885	0.00	0	1,885
7424	D5130	1	900	900	0.00	0	900
7424	LA02	1	490	490	0.00	0	490
7424	AN2657-2.6	2	1,050	2,100	0.00	0	2,100
7424	B7781	1	500	500	0.00	0	500
7425	SH826	1	990	990		0	990
7426	CITIN	1	745	745		0	745
7426	BN3115	1	990	990	0.00	0	990
7427	AN2659	1	1,150	1,150	0.00	0	1,150
7428	SH976	1	990	990	0.00	0	990
7428	16358	1	400	400	0.00	0	400
7429	A8823	1	750	750	0.00	0	750
		19		22,710		2,888	19,823
04/01/2020							
7430	NU5355	1	8,690	8,690	10.00	869	7,821
7431	PASSION	1	2,390	2,390	50.00	1,195	1,195
7431	16358	1	400	400	0.00	0	400
7432	CITIN	1	745	745	0.00	0	745
7433	AN3106	1	1,990	1,990	10.00	199	1,791
7433	NU5111	1	7,590	7,590	10.00	759	6,831
7433	HBLN543	1	1,740	1,740	10.00	174	1,566
7433	BRA200	1	850	850	40.00	340	510
7433	NK1688	1	1,890	1,890	0.00	0	1,890
7434	BRA200	1	990	990	50.00	495	495
7435	BRA200	1	990	990		495	495
7436	DISCLOSURE	2	1,245	2,490		0	2,490
7437	FANTASY	1	2,390	2,390	50.00	1,195	1,195

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		14		33,145		5,721	27,424
<u>05/01/2020</u>							
7438	AN3229	1	2,240	2,240	50.00	1,120	1,120
7439	AN8532	1	1,750	1,750	0.00	0	1,750
7439	D5130	1	900	900		0	900
7440	NBB351082	1	1,190	1,190	0.00	0	1,190
7441	CITIN	1	745	745	0.00	0	745
7442	AN3633	1	2,290	2,290		229	2,061
7442	MF1037	1	2,150	2,150	0.00	0	2,150
7442	CITINF	1	810	810	0.00	0	810
7443	AN3106	1	1,990	1,990	10.00	199	1,791
7444	AN4743	1	5,590	5,590	10.00	559	5,031
7445	TR7681	1	1,850	1,850	13.00	241	1,610
7446	SH2309	1	850	850	0.00	0	850
7446	BN8568	1	990	990	0.00	0	990
7446	K738	1	450	450	0.00	0	450
		14		23,795		2,348	21,448
<u>06/01/2020</u>							
7447	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7447	NK04	1 1	2,990	2,990		748	2,243
7448		1 1	1,390	1,390		748 0	1,390
7449	GO6031 CITIN	1 4	745	2,980			
		4 1					2,980
7451 7452	MF1228	1 1	2,290  2,490	2,290		0 	2,290
	GO4725	1		2,490		 	2,490
7452	E362	1	790	790		0	790
7452	GO6035	l 11	1,790	1,790		··· <del>······</del> ···	1,790
				15,770		748	15,023
07/01/2020							
7453	NTMIX	1	300	300	0.00	0	300
7454	T-118	1	990	990	0.00	0	990
7454	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7455	D5130	1	900	900	0.00	0	900
7455	SHL266	2	890	1,780	0.00	0	1,780
7455	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7456	B1001	1	1,000	1,000	0.00	0	1,000
7457	GO6031	1	1,390	1,390	0.00	0	1,390
7457	MF1202	1	870	870	0.00	0	870
7458	CITINF	1	810	810	0.00	0	810
7459	MF1228	1	2,290	2,290	0.00	0	2,290

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7459	MF34378	1	990	990	0.00	0	990
7460	KK153PU	1	1,590	1,590	0.00	0	1,590
7461	CITIN	1	745	745	0.00	0	745
7462	GO4610	2	2,590	5,180	0.00	0	5,180
7463	F6118	1	650	650	0.00	0	650
7464	BLS061	1	450	450	0.00	0	450
7464	BELP04	1	120	120	0.00	0	120
<u>08/01/2020</u>		20		22,155		0	22,155
7465	KK153PU	1	1,590	1,590	0.00	0	1,590
7466	I2298	1	400	400		0	400
7467	GO6000	1	1,490	1,490		0	1,490
7468	HBL534	1	2,080	2,080		208	1,872
7468	LL10567	1	450	450		0	450
7469	NBB351082	 1	1,190	1,190		0	1,190
7470	SH2374	1	990	990		0	990
7471	H7724	1	1,490	1,490	0.00	0	1,490
7471	E1905	1	1,390	1,390	0.00	0	1,390
7472	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7473	H6009	1	1,390	1,390		0	1,390
7473	ORCHID	1	1,990	1,990	50.00	995	995
		12		15,500	,	1,203	14,297
09/01/2020				,	:	.,200	
7474	NBB351082	1	1,190	1,190	0.00	0	1,190
7475	CITIN	1	745	745	0.00	0	745
7476	BLM041	1	450	450		45	405
7476	CD705363743	1	790	790	0.00	0	790
7476	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7477	SH3002	1	950	950	0.00	0	950
7477	H7724	1	1,490	1,490		0	1,490
7478	MF1037	1	2,150	2,150		215	1,935
		8		8,815		260	8,555
10/01/2020					1		
7479	CITIN	1	745	745	0.00	0	745
7480	BLS061	1	450	450		45	405
7481	H6009	1	1,390	1,390	0.00	0	1,390
7481	YI1915	1	2,990	2,990	50.00	1,495	1,495
7482	NBB351082	1	1,190	1,190	0.00	0	1,190
7483	PC613	1	3,290	3,290		1,645	1,645

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7483	H8706	1	850	850	0.00	0	850
7483	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7484	CITIN	3	745	2,235	0.00	0	2,235
7485	NBB351082	1	1,190	1,190		0	1,190
7485	AN3125	1	1,990	1,990		0	1,990
7486	SH2374	1	990	990	0.00	0	990
7487	YI1915	2	2,990	5,980	50.00	2,990	2,990
7488	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7488	B1001	1	1,000	1,000	0.00	0	1,000
7489	PASSION	2	2,390	4,780	50.00	2,390	2,390
11/01/2020		20		32,510		9,760	22,750
7490	NU5355	1	8,690	8,690	0.00	0	8,690
7490	16194	3	400	1,200	0.00	0	1,200
7490	I8912	3	400	1,200	0.00	0	1,200
7491	NK2063	1	1,490	1,490	0.00	0	1,490
7492	E362	-1	790	-790		0	-790
7492	SH2374	1	990	990		0	990
7492	12298	1	400	400	0.00	0	400
7493	D6132	1	650	650	0.00	0	650
7494	AN2659	1	1,150	1,150	0.00	0	1,150
7494	CITIN	1	745	745	0.00	0	745
7495	K3262	2	750	1,500	0.00	0	1,500
7496	LA02	2	490	980	0.00	0	980
7497	CITIN	1	745	745	0.00	0	745
7497	NZ9003	1	1,790	1,790	10.00	179	1,611
7498	ORCHID	1	1,990	1,990	50.00	995	995
7498	NK3861	1	3,390	3,390	25.00	848	2,543
12/01/2020		20		26,120		2,022	24,099
7499	FS8385	1	4,590	4,590	0.00	0	4,590
7499	KK155	1	1,490	1,490		0	1,490
7500	DISCLOSURE	1	1,245	1,245		0	1,245
7501	D6132	 1	650	650		0	650
7501	D5158	1	750	750		0	750
7502	YI1005	1	1,990	1,990		0	1,990
7503	T-118	1	990	990		0	990
7503	CITIN	2	745	1,490		0	1,490
7503	DISCLOSURE		1,245	1,245		0	1,245
7504	T-118	1	990	990		<u> </u>	990

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7504	E8089	2	895	1,790	0.00	0	1,790
7504	H060	1	990	990	50.00	495	495
7505	16358	1	400	400		0	400
7506	SH3002	1	950	950	0.00	0	950
7507	GO4715	1	2,490	2,490		0	2,490
7507	CD705363743	2	790	1,580	0.00	0	1,580
7508	GO4715	2	2,490	4,980	0.00	0	4,980
7508	M1102	1	750	750	0.00	0	750
13/01/2020		22		29,360		495	28,865
7509	SH3002	1	950	950	0.00	0	950
7510	BN3115	1	990	990		0	990
7510	G179	1	400	400		0	400
7510	K6058	1	500	500	0.00	0	500
7510	MF34313	1	1,790	1,790	0.00	0	1,790
7511	E1899	1	1,000	1,000		500	500
7512	GO4715	-2	2,490	-4,980		0	-4,980
7512	GO4555	1	2,490	2,490		0	2,490
7512	GO4740	1	3,950	3,950		0	3,950
7513	NK0077	1	4,290	4,290		0	4,290
7514	PASSION	1	2,390	2,390	50.00	1,195	1,195
7515	NBB351082	1	1,190	1,190	0.00	0	1,190
14/01/2020		9		14,960		1,695	13,265
7516	HBLHUL544	1	2,340	2,340	0.00	0	2,340
7516	B283	1	450	450	0.00	0	450
7517	NBB351082	1	1,190	1,190	0.00	0	1,190
7518	AN3697	1	2,390	2,390		1,195	1,195
7519	AN3607	1	2,090	2,090	50.00	1,045	1,045
7520	E1908	1	1,390	1,390	0.00	0	1,390
7520	C17019	1	1,390	1,390		0	1,390
7521	KPJ750	1	1,150	1,150	0.00	0	1,150
7521	BELP04	2	120	240	0.00	0	240
7522	ZINNIA	1	1,990	1,990	50.00	995	995
7522	ORCHID	1	1,990	1,990	50.00	995	995
7523	NU5319	1	7,990	7,990	0.00	0	7,990
		13		24,600		4,230	20,370
15/01/2020	PASSION	1	2,390	2,390	50.00	1,195	1,195

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7525	G179	1	400	400	0.00	0	400
7526	T-118	2	990	1,980	0.00	0	1,980
7526	M1813	1	350	350	0.00	0	350
7527	M8063	1	300	300	0.00	0	300
7527	1216	1	350	350	0.00	0	350
7528	M1123	1	750	750	0.00	0	750
7528	B283	1	450	450	0.00	0	450
7528	18843	1	400	400	0.00	0	400
7528	B7781	1	500	500		0	500
7528	NOS9393	1	995	995		498	498
7528	SH831	1	995	995	50.00	498	498
7529	G179	1	400	400	50.00	200	200
7529	G185	1	400	400	50.00	200	200
7529	B081	1	450	450	10.00	45	405
7530	YI1005	1	1,990	1,990	0.00	0	1,990
7530	AN2659	1	1,150	1,150	0.00	0	1,150
7531	SBD6018	1	4,630	4,630	50.00	2,315	2,315
		19		18,880	,	4,950	13,930
16/01/2020							
7532	GO4600PU	1	2,790	2,790	10.00	279	2,511
7532	F866	1	450	450	0.00	0	450
7533	CITIN	1	745	745	0.00	0	745
7533	ANGEL	2	575	1,150	0.00	0	1,150
7534	MF34378	1	990	990	0.00	0	990
7535	HBLN543	1	1,740	1,740	10.00	174	1,566
7535	SH2309	1	850	850		0	850
7536	NBB351082	2	1,190	2,380	0.00	0	2,380
7537	M8063	1	300	300	0.00	0	300
7537	F376	1	500	500	0.00	0	500
7538	B1001	3	1,000	3,000	0.00	0	3,000
7539	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7540	FANTASY	1	2,390	2,390	50.00	1,195	1,195
		17		18,530	,	1,648	16,882
17/01/2020						1,010	10,002
7541	NBB351082	1	1,190	1,190	0.00	0	1,190
7542	YI1915	1	2,990	2,990	50.00	1,495	1,495
				745		0	745
7542	CITIN	1	745	740		()	
		1 1					
7542 7543 7543	CITIN NK677 NKS51	1 1 1	2,250 2,190	2,250	10.00	225	2,025

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7543 7544 7545 7546 7546 7546 7547 7548 7549 7550	H7724  I6194  CITIN  AN2657-2.6  SBD4035  HBLN564  K039750  B081  NK72309  DISCLOSURE  NK719	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,490 400 745 1,050 4,630 1,885 950 450 4,590 1,245 2,990	1,490 800 745 1,050 4,630 1,885 950 450 4,590 1,245 2,990	0.00 0.00 0.00 50.00 0.00 10.00 0.00 0.00 0.00	149 0 0 0 2,315 0 0 45 0 0	1,341 800 745 1,050 2,315 1,885 950 405 4,590 1,245 2,990
7545 7546 7546 7546 7547 7548 7549 7550	CITIN  AN2657-2.6  SBD4035  HBLN564  KO39750  B081  NK72309  DISCLOSURE	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	745 1,050 4,630 1,885 950 450 4,590 1,245	745 1,050 4,630 1,885 950 450 4,590 1,245 2,990	0.00 0.00 50.00 0.00 0.00 10.00 0.00 0.00	0 2,315 0 0 45 0 0	745 1,050 2,315 1,885 950 405 4,590 1,245
7546 7546 7546 7547 7548 7549 7550	AN2657-2.6 SBD4035 HBLN564 KO39750 B081 NK72309 DISCLOSURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,050 4,630 1,885 950 450 4,590 1,245	1,050 4,630 1,885 950 450 4,590 1,245 2,990	0.00 50.00 0.00 0.00 10.00 0.00 0.00 0.00	0 2,315 0 0 45 0 0	1,050 2,315 1,885 950 405 4,590 1,245
7546 7546 7547 7548 7549 7550	SBD4035 HBLN564 KO39750 B081 NK72309 DISCLOSURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,630 1,885 950 450 4,590 1,245	4,630 1,885 950 450 4,590 1,245 2,990	50.00 0.00 0.00 10.00 0.00 0.00	2,315 0 0 45 0 0	2,315 1,885 950 405 4,590 1,245
7546 7547 7548 7549 7550 7551	HBLN564 KO39750 B081 NK72309 DISCLOSURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,885 950 450 4,590 1,245	1,885 950 450 4,590 1,245 2,990	0.00 0.00 10.00 0.00 0.00	0 0 45 0 0	1,885 950 405 4,590 1,245
7547 7548 7549 7550 7551	KO39750 B081 NK72309 DISCLOSURE	1 1 1 1 1 1 1 1 1 1 1 1 18	950 450 4,590 1,245	950 450 4,590 1,245 2,990	0.00 10.00 0.00 0.00	0 45 0 0	950 405 4,590 1,245
7548 7549 7550 7551	B081 NK72309 DISCLOSURE	1 1 1 1 1 1	450 4,590 1,245	450 4,590 1,245 2,990	10.00 0.00 0.00 0.00	45 0 0	405 4,590 1,245
7549 7550 7551	NK72309 DISCLOSURE	1 1 1 1 1 <u>18</u>	4,590 1,245	4,590 1,245 2,990	0.00 0.00 0.00	0 0 0	4,590 1,245
7550 7551	DISCLOSURE	1 1 1 <u>18</u>	1,245	1,245 2,990	0.00	0	1,245
7551		1 1 18		2,990	0.00	0	
	NK719	1 18	2,990	·- <u></u>		··· <u>·</u> ····	2,990
		18					···· <u>·······</u>
<u>18/01/2020</u>				32,280		4,657	27,623
7552	B1001	1	1,000	1.000	0.00	0	1,000
7552	16358		400	400			400
7552	AN3698	1	2,190	2,190		0	2,190
7552	AN3592-7	 1	1,990	1,990		0	1,990
7553	CITIN	2	745	1,490		0	1,490
7554	B081	 1	450	450		45	405
7555	DISCLOSURE	 1	1,245	1,245		0	1,245
7556	FANTASY	 1	2,390	2,390		 1,195	1,195
7557	GO6035	1	1,790	1,790		0	1,790
7007		10		12,945		1,240	11,705
19/01/2020							
7558	D5130	-1	900	-900	0.00	0	-900
7558	T-118	1	990	990	0.00	0	990
7559	YI1915	1	2,990	2,990	50.00	1,495	1,495
7559	YI1005	1	1,990	1,990	0.00	0	1,990
7560	AN2657-2.6	2	1,050	2,100	0.00	0	2,100
7561	NK0095	1	4,690	4,690	10.00	469	4,221
7561	NK0088	1	2,590	2,590	0.00	0	2,590
7561	GO4531	1	2,590	2,590	0.00	0	2,590
7561	HBLHUL515	1	2,310	2,310	0.00	0	2,310
7561	B1001	2	1,000	2,000		0	2,000
7562	HBLN554	4	1,885	7,540		0	7,540
7562	HBLN564	1	1,885	1,885		0	1,885
7562	SBD4035	1	4,630	4,630		2,315	2,315
7562	TR7681	2	1,850	3,700		0	3,700
7563	BM061	2	490	980		98	882
7564	GO6000	1	1,490	1,490		0	1,490

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7564	BW224	1	350	350	0.00	0	350
7565	NU5665	1	6,990	6,990	0.00	0	6,990
7565	GOMONIKA	1	2,990	2,990	0.00	0	2,990
7565	AN3106	2	1,990	3,980	0.00	0	3,980
7565	NBB351082	1	1,190	1,190	0.00	0	1,190
7565	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7565	GP8392	1	4,250	4,250	100.00	4,250	0
7566	BLS061	1	450	450	10.00	45	405
7566	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7566	BAG023	1	830	830	10.00	83	747
7567	CITIN	1	745	745	0.00	0	745
7568	NITA	1	990	990	0.00	0	990
7568	T-118	1	990	990	0.00	0	990
7569	NK0088	1	2,590	2,590	20.00	518	2,072
7570	A111	2	400	800	0.00	0	800
7570	AN2657-2.6	1	1,050	1,050	0.00	0	1,050
7571	MS02023649	2	2,500	5,000	0.00	0	5,000
		41		77,170		9,273	67,897
0/01/2020							
7572	AN2657-2.6	2	1,050	2,100	0.00	0	2,100
7572 7572	AN2657-2.6 T-118	2 1	1,050 990	2,100 990	0.00	0	2,100 990
		2 1 1					
7572	T-118	2 1 1 3	990	990	0.00	0	990
7572 7572	T-118 D5130	1	990 900	990	0.00	0	990
7572 7572 7572	T-118 D5130 LS384BIG	1	990 900 3,790	990 900 11,370	0.00 0.00 0.00	0 0	990 900 11,370
7572 7572 7572 7573	T-118 D5130 LS384BIG SH2374	1	990 900 3,790 990	990 900 11,370 990	0.00 0.00 0.00 0.00	0 0 0	990 900 11,370 990
7572 7572 7572 7573 7573	T-118 D5130 LS384BIG SH2374 D5158	1	990 900 3,790 990 750	990 900 11,370 990 750	0.00 0.00 0.00 0.00 0.00	0 0 0 0	990 900 11,370 990 750
7572 7572 7572 7573 7573 7573	T-118 D5130 LS384BIG SH2374 D5158 B1001	1	990 900 3,790 990 750 1,000	990 900 11,370 990 750 1,000	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	990 900 11,370 990 750 1,000
7572 7572 7572 7573 7573 7573 7574	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637	1 1 3 1 1 1	990 900 3,790 990 750 1,000 3,590	990 900 11,370 990 750 1,000 3,590	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	990 900 11,370 990 750 1,000 3,052
7572 7572 7572 7573 7573 7573 7574 7575	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915	1 1 3 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990	990 900 11,370 990 750 1,000 3,590 5,980	0.00 0.00 0.00 0.00 0.00 0.00 15.00	0 0 0 0 0 0 0 539 2,990	990 900 11,370 990 750 1,000 3,052 2,990
7572 7572 7572 7573 7573 7573 7574 7575 7576	T-118  D5130  LS384BIG  SH2374  D5158  B1001  AN4637  Y11915  PASSION	1 1 3 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390	990 900 11,370 990 750 1,000 3,590 5,980 2,390	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00	0 0 0 0 0 0 0 539 2,990 1,195	990 900 11,370 990 750 1,000 3,052 2,990 1,195
7572 7572 7572 7573 7573 7573 7574 7575 7576	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129	1 1 3 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550	990 900 11,370 990 750 1,000 3,590 5,980 2,390	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550
7572 7572 7572 7573 7573 7573 7574 7575 7576 7576	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002	1 1 3 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550 950 1,050	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050
7572 7572 7572 7573 7573 7573 7574 7575 7576 7576 7577	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002	1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550
7572 7572 7572 7573 7573 7573 7574 7575 7576 7576	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002	1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550 950 1,050	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050
7572 7572 7572 7573 7573 7573 7574 7575 7576 7576 7577 7577	T-118  D5130  LS384BIG  SH2374  D5158  B1001  AN4637  Y11915  PASSION  LL105129  SH3002  AN2657-2.6	1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950 1,050	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550 950 1,050 32,610	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0 0 0	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050 27,887
7572 7572 7572 7573 7573 7573 7574 7575 7576 7576 7577 7577	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002 AN2657-2.6	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950 1,050	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550 950 1,050 32,610	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0 0 0	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050 27,887
7572 7572 7572 7572 7573 7573 7573 7574 7575 7576 7576 7577 7577 7577 7577	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002 AN2657-2.6  BES009 BELP04	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950 1,050 1,650 120	990 900 11,370 990 750 1,000 3,590 5,980 2,390 550 950 1,050 32,610  1,650 360	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0 0 0 4,724	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050 27,887 1,650 324
7572 7572 7572 7572 7573 7573 7573 7574 7575 7576 7576 7577 7577 7577 7577	T-118 D5130 LS384BIG SH2374 D5158 B1001 AN4637 Y11915 PASSION LL105129 SH3002 AN2657-2.6  BES009 BELP04 DISCLOSUREF	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	990 900 3,790 990 750 1,000 3,590 2,990 2,390 550 950 1,050 1,650 120 1,350	990 900 11,370 990 750 1,000 3,590 5,980 2,390 950 1,050 32,610 1,650 360 2,700	0.00 0.00 0.00 0.00 0.00 0.00 15.00 50.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 539 2,990 1,195 0 0 0 4,724	990 900 11,370 990 750 1,000 3,052 2,990 1,195 550 950 1,050 27,887 1,650 324 2,700

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7582	J1904	1	690	690	0.00	0	690
7582	H060	1	990	990	50.00	495	495
7583	NTMIX	2	300	600		0	600
7584	AN2659	1	1,300	1,300		0	1,300
7585	CITIN	2	745	1,490	0.00	0	1,490
22/01/2020		<u>17</u>		14,650		531	14,119
7586	CITIN	1	745	745	0.00	0	745
7587	CD705363743	1	790	790	0.00	0	790
7587	B1001	1	1,000	1,000	0.00	0	1,000
7588	BELP04	1	120	120		12	108
7589	DISCLOSURE	1	1,245	1,245		0	1,245
7590	BN3115	1	990	990	0.00	0	990
7590	F366	1	400	400	0.00	0	400
7590	LOO7RN	1	1,690	1,690		0	1,690
7590	BELP04	2	120	240		0	240
7591	NU4485	1	3,290	3,290	0.00	0	3,290
7591	T-118	1	990	990	0.00	0	990
7591	A8823	1	750	750		0	750
7591	KO39750	1	950	950		0	950
7591	BM061	1	490	490	10.00	49	441
7591	SH01-B	1	150	150	0.00	0	150
7591	FLASSORT594	1	1,990	1,990	50.00	995	995
7592	CR53233	1	5,290	5,290	0.00	0	5,290
7592	BMB002	1	590	590	0.00	0	590
7593	F355	1	400	400	0.00	0	400
7594	GO4610	1	2,590	2,590	0.00	0	2,590
7595	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
7595	L138K	1	2,990	2,990	15.00	449	2,542
		24		30,180	<del>,</del>	1,505	28,676
23/01/2020					:		
7596	ZINNIA	1	1,990	1,990	50.00	995	995
7597	DO35000	 1	850	850		0	 850
7577	MF1037	1	2,150	2,150		215	1,935
7598	B1001	1 1	1,000	1,000		0	1,733
7599	E1905	1 1	1,390	1,390			1,390
7599	FLASSORT594	1 1	1,390	1,390		995	1,390  995
7599	AN3697	1 1	2,390	2,390		1,195	1,195
7600		l 1	2,390 700	2,390 700		1,195 0	1,195  700
	D815	1				0	
7601	ANURADHA	2	590	1,180	0.00	0	1,180

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7601	D5130	1	900	900	0.00	0	900
7602	SH826	1	990	990	0.00	0	990
7602	H6009	1	1,390	1,390	0.00	0	1,390
7603	F366	1	400	400	0.00	0	400
24/01/2020		14		17,320	,   	3,400	13,920
7604	C17019	1	1,390	1,390	0.00	0	1,390
7604	SH01-B	1	150	150	0.00	0	150
7605	BALCONY	2	950	1,900	0.00	0	1,900
7606	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7607	NK3864	1	3,590	3,590	25.00	898	2,693
7608	B081	1	450	450	10.00	45	405
7609	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7609	CITIN	1	745	745	0.00	0	745
7610	NITA	1	990	990	0.00	0	990
7611	LIKAMIX	1	2,090	2,090	0.00	0	2,090
7612	E1905	1	1,390	1,390	0.00	0	1,390
7613	NK6318	1	3,590	3,590	0.00	0	3,590
7614	E362	1	790	790	0.00	0	790
7615	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7615	NBB351082	1	1,190	1,190	0.00	0	1,190
<u>25/01/2020</u>		16		24,290		3,333	20,958
7616	T-118	1	990	990	0.00	0	990
7617	H7724	 1	1,490	1,490			1,490
7618	H7724	1	1,490	1,490		0	1,490
7618	KO39750	1	950	950		0	950
7619	CITIN	1	745	745	0.00	0	745
7620	BELP04	1	120	120	0.00	0	120
7621	T-118	1	990	990	0.00	0	990
7622	BN3115	1	990	990	0.00	0	990
		8		7,765	:	0	7,765
26/01/2020							
7623	YI1915	1	2,990	2,990	50.00	1,495	1,495
7624	L3016	2	590	1,180	0.00	0	1,180
7624	K663	1	690	690		0	690
7625	NU7111	1	5,990	5,990		1,498	4,493
7626	NBB3699	1	1,990	1,990		0	1,990
7626	GO6031	1	1,390	1,390	0.00	0	1,390

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7627	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7628	LZF04	1	1,690	1,690	0.00	0	1,690
7628	NBBMIX-FS	1	3,590	3,590	0.00	0	3,590
7629	I216	1	350	350	0.00	0	350
7630	AN3229	3	2,240	6,720	50.00	3,360	3,360
7630	AN3697	1	2,390	2,390	50.00	1,195	1,195
7631	AN3229	1	2,240	2,240	50.00	1,120	1,120
7631	AN3607	1	2,090	2,090	50.00	1,045	1,045
		17		34,650		9,713	24,938
<u>7/01/2020</u>							
7632	CITIN	1	745	745	0.00	0	745
7633	NK692	1	1,950	1,950	0.00	0	1,950
7633	LOO7RN	1	1,690	1,690	0.00	0	1,690
7634	AN2657-2.6	1	1,150	1,150	0.00	0	1,150
7635	SH2374	1	990	990	0.00	0	990
7636	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7637	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7638	B1001	1	1,000	1,000	0.00	0	1,000
		8		12,305		2,390	9,915
8/01/2020							
7639	T-118	2	990	1,980	0.00	0	1,980
7639	AN2657-2.6	1	1,150	1 150	0.00	_	
7/40				1,150	0.00	0	1,150
7640	GO6000	1	1,490	1,150	0.00	0	
7640	GO6000 AN4637	1	1,490 3,590	1,490	0.00	0 0 1,795	1,490
		1 1 1		1,490	0.00	0 0 1,795 495	1,490 1,795
7641	AN4637	1 1 1 5	3,590	1,490 3,590	0.00 50.00		1,490 1,795 495
7641 7642	AN4637 H060	1 1 1 5	3,590 990	1,490 3,590 990	0.00 50.00 50.00 0.00	495	1,490 1,795 495 4,950
7641 7642 7643	AN4637 H060 SH2374	1 1 1 5 1	3,590 990 990	1,490 3,590 990 4,950	0.00 50.00 50.00 0.00	495	1,490 1,795 495 4,950 531
7641 7642 7643 7644	AN4637 H060 SH2374 BMB002	1 1 1 5 1 1	3,590 990 990 590	1,490 3,590 990 4,950 590	0.00 50.00 50.00 0.00 10.00	495	1,490 1,795 495 4,950 531 850
7641 7642 7643 7644 7645	AN4637 H060 SH2374 BMB002 RUBY-B532	1 1 5 1 1 1 1 1 1 1 1 1 1 14	3,590 990 990 590 850	1,490 3,590 990 4,950 590 850	0.00 50.00 50.00 0.00 10.00 0.00	495 0 59 0	1,490 1,795 495 4,950 531 850 745
7641 7642 7643 7644 7645	AN4637 H060 SH2374 BMB002 RUBY-B532	1 1 5 1 1 1 1	3,590 990 990 590 850	1,490 3,590 990 4,950 590 850 745	0.00 50.00 50.00 0.00 10.00 0.00	495 0 59 0	1,490 1,795 495 4,950 531 850 745
7641 7642 7643 7644 7645 7645	AN4637 H060 SH2374 BMB002 RUBY-B532	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745	1,490 3,590 990 4,950 590 850 745	0.00 50.00 50.00 0.00 10.00 0.00	495 0 59 0	1,490 1,795 495 4,950 531 850 745
7641 7642 7643 7644 7645 7645	AN4637 H060 SH2374 BMB002 RUBY-B532 CITIN	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850	1,490 3,590 990 4,950 590 850 745	0.00 50.00 50.00 0.00 10.00 0.00	495 0 59 0 0 2,349	1,490 1,795 495 4,950 531 850 745 13,986
7641 7642 7643 7644 7645 7645 9/01/2020 7646	AN4637 H060 SH2374 BMB002 RUBY-B532 CITIN	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745	1,490 3,590 990 4,950 590 850 745 16,335	0.00 50.00 50.00 0.00 10.00 0.00 10.00	495 0 59 0 0 2,349	1,490 1,795 495 4,950 531 850 745 13,986 6,831 1,495
7641 7642 7643 7644 7645 7645 9/01/2020 7646 7647	AN4637  H060  SH2374  BMB002  RUBY-B532  CITIN  NU5111  YI1915	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745 7,590 2,990	1,490 3,590 990 4,950 590 850 745 16,335 7,590 2,990	0.00 50.00 50.00 0.00 10.00 0.00 10.00 10.00	495 0 59 0 0 2,349 759 1,495	1,490 1,795 495 4,950 531 850 745 13,986 6,831 1,495 990
7641 7642 7643 7644 7645 7645 9/01/2020 7646 7647 7648	AN4637 H060 SH2374 BMB002 RUBY-B532 CITIN  NU5111 Y11915 T-118	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745 7,590 2,990 990	1,490 3,590 990 4,950 590 850 745 16,335 7,590 2,990	0.00 50.00 50.00 0.00 10.00 0.00 10.00 10.00 50.00	759 1,495 0	1,490 1,795 495 4,950 531 850 745 13,986 6,831 1,495 990
7641 7642 7643 7644 7645 7645 9/01/2020 7646 7647 7648	AN4637 H060 SH2374 BMB002 RUBY-B532 CITIN  NU5111 Y11915 T-118 SH01-B	1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745 7,590 2,990 990 150	1,490 3,590 990 4,950 590 850 745 16,335 7,590 2,990 990	0.00 50.00 50.00 0.00 10.00 0.00 0.00 10.00 0.00	759 1,495 0 0 0 2,349 759 1,495 0	1,490 1,795 495 4,950 531 850 745 13,986 6,831 1,495 990 150 2,601
7641 7642 7643 7644 7645 7645 9/01/2020 7646 7647 7648 7648	AN4637  H060  SH2374  BMB002  RUBY-B532  CITIN  NU5111  YI1915  T-118  SH01-B  DVMIX	1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,590 990 990 590 850 745 7,590 2,990 990 150 2,890	1,490 3,590 990 4,950 590 850 745 16,335 7,590 2,990 990 150 2,890	0.00 50.00 50.00 0.00 10.00 0.00 10.00 50.00 0.00 10.00	759 1,495 0 2,349 0 2,349 2,349	495 4,950 531 850 745 13,986 6,831 1,495 990 150

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7650	LZF04	1	1,690	1,690	10.00	169	1,521
7651	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
7652	DV2574	1	2,990	2,990	0.00	0	2,990
7653	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7653	18843	1	400	400	0.00	0	400
7654	CITINF	1	810	810	0.00	0	810
7654	LS384BIG	1	3,790	3,790	0.00	0	3,790
7654	B1001	1	1,000	1,000	0.00	0	1,000
7654	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
7655	A8823	2	750	1,500	0.00	0	1,500
7656	CITIN	1	745	745	0.00	0	745
7657	HBLHUL533	1	2,310	2,310	0.00	0	2,310
7657	HBLHUL544	1	2,340	2,340	0.00	0	2,340
7657	E1905	2	1,390	2,780	0.00	0	2,780
7657	E1707	2	1,190	2,380	0.00	0	2,380
7657	LB1036	1	3,990	3,990	0.00	0	3,990
7657	DS31775	1	1,690	1,690	100.00	1,690	0
7657	BLS061	1	450	450	0.00	0	450
		30		56,135		5,846	50,289
80/01/2020							
3 <u>0/01/2020</u> 7658	M1302	1	750	750	0.00	0	750
	M1302	1	750 400	750	0.00	0	750 400
7658		1 1 1					
7658 7658	17849	1 1 1	400	400	0.00	0	400
7658 7658 7659	I7849 KK153PU	1 1 1 1	400 1,590	400 1,590	0.00	0	400 1,590
7658 7658 7659 7660	I7849 KK153PU PASSION	1 1 1 2 2 1	400 1,590 2,390	400 1,590 2,390	0.00 0.00 50.00	0	400 1,590 1,195
7658 7658 7659 7660 7661	I7849 KK153PU PASSION H8706	1 1 1 1 2 1	400 1,590 2,390 850	400 1,590 2,390 1,700	0.00 0.00 50.00 0.00	0	400 1,590 1,195 1,700
7658 7658 7659 7660 7661	17849 KK153PU PASSION H8706 F376	1 1 1 2 1 1	400 1,590 2,390 850 500	400 1,590 2,390 1,700 500	0.00 0.00 50.00 0.00	0 0 1,195 0	400 1,590 1,195 1,700 500
7658 7658 7659 7660 7661 7661	17849 KK153PU PASSION H8706 F376 F366	1 1 1 2 1 1 1 1 9	400 1,590 2,390 850 500 400	400 1,590 2,390 1,700 500 400	0.00 0.00 50.00 0.00 0.00	0 0 1,195 0 0	400 1,590 1,195 1,700 500 400
7658 7658 7659 7660 7661 7661 7661	17849 KK153PU PASSION H8706 F376 F366	1 1 1 2 1 1 1 9	400 1,590 2,390 850 500 400	400 1,590 2,390 1,700 500 400	0.00 0.00 50.00 0.00 0.00	0 0 1,195 0 0 0 495	400 1,590 1,195 1,700 500 400 495
7658 7658 7659 7660 7661 7661 7661 7661	I7849 KK153PU PASSION H8706 F376 F366 NOS9393	1 1 1 2 1 1 1 9 1 1	400 1,590 2,390 850 500 400 990	400 1,590 2,390 1,700 500 400 990 8,720	0.00 0.00 50.00 0.00 0.00 0.00 50.00	0 0 1,195 0 0 0 495 1,690	400 1,590 1,195 1,700 500 400 495 7,030
7658 7658 7659 7660 7661 7661 7661 7661 31/01/2020 7662	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393	1 1 1 2 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575	400 1,590 2,390 1,700 500 400 990 8,720	0.00 0.00 50.00 0.00 0.00 50.00	0 0 1,195 0 0 0 495 1,690	400 1,590 1,195 1,700 500 400 495 7,030
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE	1 1 1 2 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990	400 1,590 2,390 1,700 500 400 990 8,720 575 1,245 -1,490	0.00 0.00 50.00 0.00 0.00 50.00	0 0 1,195 0 0 0 495 1,690	400 1,590 1,195 1,700 500 400 495 7,030 575 1,245
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663 7664	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE  GO6000	1 1 1 2 1 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575 1,245 1,490	400 1,590 2,390 1,700 500 400 990 8,720 575 1,245	0.00 0.00 50.00 0.00 0.00 50.00 0.00 0.	0 0 1,195 0 0 0 495 1,690	400 1,590 1,195 1,700 500 400 495 7,030 575 1,245 -1,490
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663 7664 7664	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE  GO6000  KK153PU	1 1 1 2 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575 1,245 1,490 1,590	400 1,590 2,390 1,700 500 400 990 8,720 575 1,245 -1,490 1,590	0.00 0.00 50.00 0.00 0.00 50.00 0.00 0.00 0.00 0.00 10.00	0 0 1,195 0 0 0 495 1,690 0 0	400 1,590 1,195 1,700 500 400 495 7,030 575 1,245 -1,490 1,431
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663 7664 7664 7664	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE  GO6000  KK153PU  KK161	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575 1,245 1,490 1,590 1,390	400 1,590 2,390 1,700 500 400 990 8,720 575 1,245 -1,490 1,590 1,390	0.00 0.00 50.00 0.00 0.00 50.00 0.00 0.00 0.00 10.00	0 0 1,195 0 0 0 495 1,690 0 0 0 159	400 1,590 1,195 1,700 500 400 495 7,030 575 1,245 -1,490 1,431 1,251
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663 7664 7664 7664 7664	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE  GO6000  KK153PU  KK161  E3593	1 1 1 2 1 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575 1,245 1,490 1,590 1,390 725	400 1,590 2,390 1,700 500 400 990 8,720  575 1,245 -1,490 1,590 1,390 725	0.00 0.00 50.00 0.00 0.00 50.00 0.00 0.00 0.00 10.00 10.00 0.00	0 0 1,195 0 0 0 495 1,690 0 0 0 159 139	400 1,590 1,195 1,700 500 400 495 7,030 575 1,245 -1,490 1,431 1,251 725
7658 7658 7659 7660 7661 7661 7661 7661 7662 7662 7663 7664 7664 7664 7664 7664	I7849  KK153PU  PASSION  H8706  F376  F366  NOS9393  ANGEL  DISCLOSURE  GO6000  KK153PU  KK161  E3593  NU5319	1 1 1 2 1 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1	400 1,590 2,390 850 500 400 990 575 1,245 1,490 1,590 1,390 725 7,990	400 1,590 2,390 1,700 500 400 990 8,720  575 1,245 -1,490 1,590 1,390 725 7,990	0.00 0.00 50.00 0.00 0.00 50.00 0.00 0.00 0.00 10.00 10.00 10.00	0 0 1,195 0 0 0 495 1,690 0 0 0 0 159 139	400 1,590 1,195 1,700 500 400 495 7,030  575 1,245 -1,490 1,431 1,251 725 7,191

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7666	RUBY-B532	1	850	850	0.00	0	850
7667	YI1005	1	1,990	1,990	0.00	0	1,990
7667	CITIN	1	745	745	0.00	0	745
7668	CD705363743	3	790	2,370	0.00	0	2,370
7668	BLS061	1	450	450	0.00	0	450
7669	SH3002	1	950	950	0.00	0	950
		16		23,810		2,092	21,718
01/02/2020							
7670	GO4610	1	2,590	2,590	10.00	259	2,331
7671	PASSION	2	2,390	4,780	50.00	2,390	2,390
7672	NK72309	1	4,590	4,590	0.00	0	4,590
7673	SH826	1	990	990	10.00	99	891
7673	BELP04	1	120	120	10.00	12	108
7674	AN2659	1	1,300	1,300	0.00	0	1,300
7674	AN8533	1	1,850	1,850	10.00	185	1,665
7675	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7676	M1302	2	750	1,500	0.00	0	1,500
7676	KK153PU	1	1,590	1,590	0.00	0	1,590
7677	I8843	1	400	400	0.00	0	400
		13		20,955		2,945	18,010
02/02/2020							
7678	SH976	1	990	990	0.00	0	990
7679	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7679	NBB351082	1	1,190	1,190	0.00	0	1,190
7680	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7681	NK0095	1	4,690	4,690	0.00	0	4,690
7681	PASSION	1	2,390	2,390	50.00	1,195	1,195
7681	MF34378	1	990	990	0.00	0	990
7682	NU5355	1	8,690	8,690	10.00	869	7,821
7682	GO4530	1	2,590	2,590	10.00	259	2,331
7682	NU4591	1	3,590	3,590	25.00	898	2,693
7683	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
7684	GO4740	1	3,950	3,950	10.00	395	3,555
7684	E1908	1	1,390	1,390	0.00	0	1,390
7684	SH976	1	990	990	0.00	0	990
7684	AN2657-2.6	1	1,150	1,150	0.00	0	1,150
7684	LA02	2	490	980	0.00	0	980
7684	NK72309	1	4,590	4,590	0.00	0	4,590
7685	SB1797	1	3,590	3,590	50.00	1,795	1,795
7685	J5532BIG	1	450	450	0.00	0	450

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7686	BO5365	1	3,050	3,050	50.00	1,525	1,525
		22		50,240		6,936	43,305
03/02/2020					1		
7687	NBB3581	2	1,690	3,380	0.00	0	3,380
7687	AN2659	1	1,300	1,300	0.00	0	1,300
7688	GO6035	1	1,990	1,990	0.00	0	1,990
7689	PASSION	1	2,390	2,390	50.00	1,195	1,195
7690	YI1915	2	2,990	5,980	50.00	2,990	2,990
7690	BLG061	1	430	430	10.00	43	387
7691	H060	1	990	990	50.00	495	495
7692	NTMIX	1	300	300	0.00	0	300
7693	MF1037	1	2,150	2,150	0.00	0	2,150
		11		18,910	, 	4,723	14,187
04/02/2020					1		
7694	J5532BIG	2	450	900	0.00	0	900
7694	NTMIX		300	300		0	300
7695	T-118	1	990	990		0	990
7695		1	400	400		0	400
7696	AN3616	 1	1,850	1,850			1,850
7697	BN3115	1	990	990		0	990
7698	YI1915	 1	2,990	2,990		1,495	1,495
7698	CITIN	1	745	745		0	745
7699	SH2374	 1	990	990		0	990
7700	RUBY-B532	 1	850	850		0	850
7700	ANGEL	1	575	575	0.00	0	575
7700	B1001	1	1,000	1,000		0	1,000
7700	KO39750	1	950	950	0.00	0	950
7701	BO6373	1	6,690	6,690	100.00	6,690	0
7701	NTMIX	1	300	300	100.00	300	0
7702	BO9002	1	4,990	4,990	100.00	4,990	0
7702	H7724	1	1,490		100.00	1,490	0
7702	VG2802	1	500	500	100.00	500	0
7703	DISCLOSURE	4	1,245	4,980	0.00	0	4,980
7704	BMB002	1	590	590	10.00	59	531
7704	NTMIX	2	300	600	0.00	0	600
7705	CITIN	1	745	745	0.00	0	745
7706	BN3115	1	990	990	10.00	99	891
7706	LL105129	1	550	550	0.00	0	550
7706	G185	2	400	800	0.00	0	800
7706	D6208	1	750	750	10.00	75	675

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		32		37,505		15,698	21,807
05/02/2020							
7707	K338	1	590	590	0.00	0	590
7708	NTMIX	1	300	300	0.00	0	300
7709	RUBY-B532	1	850	850	0.00	0	850
7710	NBB351082	1	1,190	1,190	0.00	0	1,190
7711	ANGEL	1	575	575	0.00	0	575
7712	KPJ750	1	1,150	1,150	0.00	0	1,150
7713	GO6031	2	1,690	3,380	10.00	338	3,042
7714	B081	2	450	900	10.00	90	810
7714	BM061	1	490	490	10.00	49	441
7715	NK699	1	1,950	1,950	0.00	0	1,950
		12		11,375		477	10,898
06/02/2020							
7716	BF573	1	1,090	1,090	10.00	109	981
7716	EB091	1	490	490	10.00	49	441
7716	BELP04	1	120	120	10.00	12	108
7717	A8823	1	750	750	0.00	0	750
7718	GO4555	1	2,490	2,490	10.00	249	2,241
7719	ZINNIA	1	1,990	1,990	50.00	995	995
7719	SH2309	1	850	850	0.00	0	850
7719	F866	1	450	450	0.00	0	450
7720	AN8532	1	1,750	1,750	10.00	175	1,575
7721	A8823	1	750	750	10.00	75	675
7722	E1908	1	1,390	1,390	0.00	0	1,390
7723	SBD7000	1	3,000	3,000	0.00	0	3,000
7724	AN3607	1	2,090	2,090	50.00	1,045	1,045
7724	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7725	NK2063	1	1,490	1,490	0.00	0	1,490
7725	KK177	1	1,190	1,190	0.00	0	1,190
7726	B1001	1	1,000	1,000	0.00	0	1,000
7726	NOS9393	1	1,000	1,000	50.00	500	500
7727	A8823	1	750	750	0.00	0	750
7728	YI1915	1	2,990	2,990	50.00	1,495	1,495
				28,020		5,899	22,121
07/02/2020							
7729	BFP003	1	790	790		79	711
7730	C17019	1	1,390	1,390	0.00	0	1,390
7730	SH01-B	1	150	150	0.00	0	150

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7730	PASSION	2	2,390	4,780	50.00	2,390	2,390
7731	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7731	CITIN	1	745	745	0.00	0	745
7732	SH2374	1	990	990	0.00	0	990
7733	M8063	2	300	600	0.00	0	600
7734	SH2374	1	990	990	0.00	0	990
7735	GO6031	1	1,690	1,690		0	1,690
7736	ANGEL	2	575	1,150	0.00	0	1,150
7736	B1001	1	1,000	1,000	0.00	0	1,000
7736	BML061	1	490	490	10.00	49	441
7737	A054	1	650	650		0	650
7738	SH2374	1	990	990	0.00	0	990
7738	BN3115	1	990	990	0.00	0	990
		19		19,785		3,713	16,072
08/02/2020							
7739	H7724	1	1,490	1,490	0.00	0	1,490
7740	E18011	1	750	750	15.00	113	638
7741	E3593	1	725	725	0.00	0	725
7741	1216	1	350	350	0.00	0	350
7742	BN3115	1	990	990	0.00	0	990
7742	1216	1	350	350	0.00	0	350
7743	AN3607	1	2,090	2,090	50.00	1,045	1,045
7744	AN3697	2	2,390	4,780	50.00	2,390	2,390
7745	AN3697	1	2,390	2,390	50.00	1,195	1,195
7746	NK719	1	2,990	2,990	0.00	0	2,990
7747	HBLN564	2	1,885	3,770	0.00	0	3,770
7748	B1001	1	1,000	1,000	0.00	0	1,000
7749	E18015	1	1,390	1,390	0.00	0	1,390
7750	SH2374	-1	990	-990	0.00	0	-990
7750	C17020	1	1,390	1,390	0.00	0	1,390
7751	SH3002	1	950	950	0.00	0	950
7751	D5130	1	900	900	0.00	0	900
00/00/0000		17		25,315		4,743	20,573
09/02/2020 7752	E242	1	790	700	0.00	0	790
	E362	l 1		790			
7753	AN4743	l 1	5,590	5,590	0.00	100	5,590
7754	BF573	1	1,090	1,090	10.00	109	981
7755	B1001		1,000	1,000		0	1,000
7756	DISCLOSURE	2	1,245	2,490		1 105	2,490
7757	PASSION	1	2,390	2,390	50.00	1,195	1,195

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7757	BALCONY	1	950	950	10.00	95	855
7757	C17020	1	1,390	1,390	0.00	0	1,390
7758	VB2164	1	9,990	9,990	50.00	4,995	4,995
7759	AN3229	1	2,240	2,240	50.00	1,120	1,120
7759	SH976	1	990	990	0.00	0	990
7759	BN3115	1	990	990	0.00	0	990
10/02/2020		13		29,900	)	7,514	22,386
7760	PASSION	1	2,390	2,390	50.00	1,195	1,195
7760	SH2374	1	990	990	0.00	0	990
7761	BMB002	1	590	590	10.00	59	531
7761	BFP003	1	790	790	10.00	79	711
7762	AN3229	1	2,240	2,240	50.00	1,120	1,120
7762	BO3017	1	4,990	4,990	60.00	2,994	1,996
7763	GO6031	1	1,690	1,690	0.00	0	1,690
7763	MF1037	1	2,150	2,150		0	2,150
7763	AN2657-2.6	1	1,150	1,150	0.00	0	1,150
7763	BLG061	1	430	430	10.00	43	387
7763	BELP04	1	120	120	10.00	12	108
7764	KK153PU	1	1,590	1,590	10.00	159	1,431
11/02/202 <u>0</u>		12		19,120	· · · · · · · · · · · · · · · · · · ·	5,661	13,459
7765	NBB351082	1	1,190	1,190	0.00	0	1,190
7765	T-118	1	990	990	0.00	0	990
7766	NK699	1	1,950	1,950	0.00	0	1,950
7767	T-118	1	990	990	0.00	0	990
7768	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7769	DV2574	1	2,990	2,990	0.00	0	2,990
7770	B1001	1	1,000	1,000	0.00	0	1,000
7770	D5130	2	900	1,800	0.00	0	1,800
7771	KK153PU	1	1,590	1,590	10.00	159	1,431
7772	ORCHID	2	1,990	3,980	50.00	1,990	1,990
12/02/2020		12		18,870	· )	3,344	15,526
7773	NBB351082	1	1,190	1,190	0.00	0	1,190
7774	AN4637	1	3,590	3,590		1,795	1,795
7775	SH7561	1	990	990		0	990
7776	CH0849PR	1	350	350		0	350
		4		6,120	,	1,795	4,325

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
13/02/2020							
7777	B7781	2	500	1,000	0.00	0	1,000
7778	NZ9003	1	1,790	1,790	0.00	0	1,790
7779	FANTASY	2	2,390	4,780	50.00	2,390	2,390
7779	AN3697	1	2,390	2,390	50.00	1,195	1,195
7779	B1001	1	1,000	1,000	0.00	0	1,000
7780	SH976	1	990	990		0	990
7781	BLG061	1	430	430	0.00	0	430
7782	C17020	1	1,590	1,590	40.00	636	954
7782	NK6318	1	4,190	4,190	40.00	1,676	2,514
7783	AN5588	1	4,990	4,990	50.00	2,495	2,495
7783	NU4430	1	3,590	3,590	10.00	359	3,231
7784	YI1905	1	1,990	1,990	0.00	0	1,990
7784	AN2659	1	1,300	1,300	0.00	0	1,300
7785	NU4432	1	3,290	3,290	0.00	0	3,290
7785	D5130	1	900	900	0.00	0	900
7786	D5130	1	900	900		0	900
7786	M1102	1	750	750		0	750
14/02/2020		19		35,870	:	8,751	27,119
7787	NU5417	1	4,990	4,990	40.00	1,996	2,994
7788	T-118	3	990	2,970	0.00	0	2,970
7789	NZ111	1	1,590	1,590	40.00	636	954
7790	MF1037	1	2,150	2,150	10.00	215	1,935
7791	AN3229	1	2,240	2,240	50.00	1,120	1,120
7791	NK0097	1	4,690	4,690	40.00	1,876	2,814
7791	16335	3	400	1,200	0.00	0	1,200
7792	T-118	3	990	2,970	0.00	0	2,970
7793	GO6035	1	1,990	1,990	10.00	199	1,791
7793	CITIN	1	745	745	0.00	0	745
7794	NU5491	1	3,990	3,990	0.00	0	3,990
7794	D6208	1	750	750	0.00	0	750
7794	LA02	1	490	490	100.00	490	0
7795	SHL266	1	890	890	0.00	0	890
7796	H7724	-1	1,490	-1,490	0.00	0	-1,490
1190			1,050	1,050	0.00	0	1,050
7796	SH876	1	1,030				
	SH876 CITIN	1 1	745	745	0.00	0	745
7796		1 1 1		1,590	10.00	0 159	745 1,431
7796 7796	CITIN	1 1 1	745		10.00		

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		24		37,990		7,135	30,855
15/02/2020							
7799	SH2309	1	850	850	0.00	0	850
7799	A8823	2	750	1,500	0.00	0	1,500
7800	NBB352073	1	1,590	1,590	50.00	795	795
7800	YI1915	1	2,990	2,990	50.00	1,495	1,495
7801	AN3125	3	1,990	5,970	10.00	597	5,373
7802	ORCHID	1	1,990	1,990	50.00	995	995
7803	V3127	1	14,000	14,000	50.00	7,000	7,000
7805	V3127	1	14,000	14,000	50.00	7,000	7,000
7806	NBB351082	1	1,190	1,190	0.00	0	1,190
7806	ORCHID	1	1,990	1,990	50.00	995	995
7807	SH3002	1	950	950	0.00	0	950
7807	NOS9393	1	1,000	1,000	50.00	500	500
7808	NBB3581	1	1,690	1,690	0.00	0	1,690
7809	BUNTY	1	1,090	1,090	0.00	0	1,090
7809	NBB351082	1	1,190	1,190	0.00	0	1,190
7809	BF573	1	1,090	1,090	0.00	0	1,090
7810	DVMIX	1	2,890	2,890		0	2,890
7810	LS384BIG	1	3,790	3,790	0.00	0	3,790
7810	16335	4	400	1,600	0.00	0	1,600
7811	T-118	-1	990	-990	0.00	0	-990
7811	NBB351082	1	1,190	1,190	0.00	0	1,190
7812	B1001	1	1,000	1,000	0.00	0	1,000
7813	NBB351082	2	1,190	2,380	0.00	0	2,380
7813	CD705363743	1	790	790	0.00	0	790
7814	DV2574	1	2,990	2,990	0.00	0	2,990
7815	MF1202	1	870	870	0.00	0	870
7816	SH2309	-1	850	-850	0.00	0	-850
7816	SH976	1	990	990	0.00	0	990
7817	HBLN554	1	1,885	1,885	10.00	189	1,697
7818	NK675	1	2,250	2,250	0.00	0	2,250
7819	CHERRY	1	2,390	2,390	50.00	1,195	1,195
7820	CITIN	1	745	745	0.00	0	745
7821	YI1915	1	2,990	2,990		1,495	1,495
7822	V3127	-1	14,000	-14,000		-7,000	-7,000
		35		65,990		<u></u> 15,256	50,735
16/02/2020							
7823	YI1005	-1	1,990	-1,990	0.00	0	-1,990
7823	CITIN	3	745	2,235		0	2,235
	·····	······································		2,200			2,200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7824	DISCLOSUREF	2	1,350	2,700	0.00	0	2,700
7825	LAUREL	1	1,990	1,990	50.00	995	995
7825	NBB352073	2	1,590	3,180	50.00	1,590	1,590
7825	B1001	1	1,000	1,000	0.00	0	1,000
7826	A8823	1	750	750	0.00	0	750
7826	B1001	1	1,000	1,000	0.00	0	1,000
7827	LA02	1	490	490	0.00	0	490
7828	C17019	1	1,390	1,390	0.00	0	1,390
7828	H2151	1	990	990	0.00	0	990
7829	A8823	1	750	750	0.00	0	750
7829	E1899	1	1,000	1,000	50.00	500	500
7830	TR7681	1	1,850	1,850	0.00	0	1,850
7830	H2151	1	990	990	0.00	0	990
7830	LL105137BIG	1	600	600	0.00	0	600
7830	AN2659	1	1,300	1,300	0.00	0	1,300
7831	PASSION	1	2,390	2,390	50.00	1,195	1,195
7832	NOS9393	1	990	990	50.00	495	495
		21		23,605		4,775	18,830
17/02/2020							
7833	AN2657-2.6	1	1,150	1,150	0.00	0	1,150
7834	B1001	1	1,000	1,000	0.00	0	1,000
7834	G179	1	400	400	0.00	0	400
7834	NK699	1	1,950	1,950	10.00	195	1,755
7834	HBLP1000	1	1,885	1,885	10.00	189	1,697
7834	KK153PU	1	1,590	1,590	10.00	159	1,431
7834	KK155	1	1,490	1,490		149	1,341
7834	BN3115	1	990	990	0.00	0	990
7835	NU4321	1	2,990	2,990	0.00	0	2,990
7835	H8706	1	850	850	0.00	0	850
7835	B1001	1	1,000	1,000	0.00	0	1,000
7836	NU5114	1	7,990	7,990	10.00	799	7,191
		12		23,285		1,491	21,795
18/02/2020		:					
7837	CITIN	1	745	745	0.00	0	745
7838	CITIN	1	745	745		n	745
7838	BLS061	1	450	450		 Λ	450
7839	H060	1	990	990		495	495
7840	AN2659	1	1,300	1,300		0	1,300
7040	AIV2UJ7	I	1,300	1,300	0.00		1,300
7841	FANTASY	1	2,390	2,390	50.00	1,195	1,195

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7843	CITINLUXURY	1	875	875	0.00	0	875
7843	I6381	1	400	400	0.00	0	400
7844	NK0097	1	5,590	5,590	50.00	2,795	2,795
7844	BF573	1	1,090	1,090	10.00	109	981
7845	RUBY-B532	1	850	850	0.00	0	850
7845	B1001	1	1,000	1,000	0.00	0	1,000
7846	H8706	1	850	850	0.00	0	850
9/02/2020		14		18,665		4,594	14,071
7847	H060	1	990	990	50.00	495	495
7848	NBB351082	2	1,190	2,380		0	2,380
7848	T-118	 1	990	990		0	990
7849	YI1005	1	1,990	1,990		199	1,791
7850	CITIN	1	745	745		0	745
7851	L3016	 1	590	590		0	590
7851	T-118	 1	990	990		0	990
7852	HBA066	1	1,885	1,885	0.00	0	1,885
7853	NU7122	1	5,990	5,990	70.00	4,193	1,797
7853	KK153PU	1	1,590	1,590	10.00	159	1,431
7854	PASSION	1	2,390	2,390	50.00	1,195	1,195
7854	YI1915	1	2,990	2,990	50.00	1,495	1,495
7854	SH964	1	1,990	1,990	0.00	0	1,990
7855	AN3697	1	2,390	2,390	50.00	1,195	1,195
7855	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7856	YI1915	1	2,990	2,990	50.00	1,495	1,495
7856	CITIN	1	745	745	0.00	0	745
7857	КРЈ750	2	1,150	2,300	10.00	230	2,070
7858	SH976	2	990	1,980	10.00	198	1,782
		22		37,160		10,854	26,306
2 <u>0/02/2020</u> 7859	NOS9393	1	990	990	50.00	405	405
7859 7859		l 1				495	495
7860	SH01-B FLASSORT594	1 1	150 1,990	150  1,990		0 995	150 995
		1 1					
7860	NOS9393	l 1	990	990		495	495
7861	HBLP556	l 1	1,885	1,885		0	1,885
7862	I1108	l 1	500	500		0	500
7863	NZ9020	1	2,190 	2,190		0	2,190
7864	KK155	l 	1,490	1,490		0	1,490
7864	K663	l a	690	690		0	690
7864	G179	1	400	400	0.00	0	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
7864	SH826	1	990	990	0.00	0	990
7864	AN2659	1	1,300	1,300	0.00	0	1,300
7864	GO7200	1	4,390	4,390	10.00	439	3,951
7865	L848FO	1	1,690	1,690	0.00	0	1,690
7866	L969	1	2,590	2,590	0.00	0	2,590
7867	KK153PU	1	1,590	1,590	10.00	159	1,431
7867	L7602	1	2,290	2,290	10.00	229	2,061
7868	AN4727	1	3,190	3,190	0.00	0	3,190
7868	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7868	ZINNIA	1	1,990	1,990	50.00	995	995
7868	B1001	1	1,000	1,000	0.00	0	1,000
7868	PASSION	1	2,390	2,390	50.00	1,195	1,195
7868	NK699	1	1,950	1,950	0.00	0	1,950
		23		39,025		6,197	32,828
21/02/2020							<del></del>
7869	MF34313	1	1,790	1,790	0.00	0	1,790
7870	D5130	 1	900	900			900
7870	B1001		1.000	2,000		0	2,000
7870	NOS9393	2	1,000	2,000		1,000	1,000
7870 7871	H2151	1	990	990		0	990
7872	H5280	 1	450	450		0	450
7872	CH0849PL	1	350	350			350
7872	NTMIX		300	300		0	300
7873	NU5198	 1	8,990	8,990		0	8,990
7874	DISCLOSURE	 1	1,245	1,245			1,245
7875	BF573	1 1	1,090	1,090		109	981
7876	A8823	 1	750	750		0	750
7876	SHL266	1 1	890	890		0	890
7877 7877	CITIN	1 1	745	745		0	745
7877 7878	SH3002		950	950		0	950
7878	A8823	 1	750	750		0	750
7879	NU5509		3,590	3,590		359	3,231
7879	KK153PU	 1	1,590	1,590		159	1,431
7880	AN3697	 1	2,390	2,390		1,195	1,431
		1 1					
7881 7881	MF1037 DISCLOSURE	ا 1 1	2,150 1,245	2,150 1,245		0	2,150 1,245
		1 1					
7881	G179	I	400	400		0	400
22/02/2020		24		35,555	i :	2,822	32,733
<u>22/02/2020</u> 7882	NBB351082	2	1,190	2,380	0.00	0	2,380

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7882	L1001	1	650	650	0.00	0	650
7883	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
7884	SH976	1	990	990		0	990
7884	SH01-B	1	150	150		0	150
7885	CITIN	1	745	745	0.00	0	745
7885	NOS9393	1	1,000	1,000	50.00	500	500
7885	SH976	1	990	990	10.00	99	891
7886	E3593	2	725	1,450	0.00	0	1,450
7886	SH976	1	990	990	0.00	0	990
7887	C17019	2	1,390	2,780		0	2,780
7887	H2151	1	990	990	0.00	0	990
7887	AN2659	1	1,300	1,300	0.00	0	1,300
7888	SH01-B	1	150	150	0.00	0	150
7889	SH826	2	990	1,980		0	1,980
7890	SH976	1	990	990	0.00	0	990
7890	LL105183	1	600	600	0.00	0	600
7891	KK153PU	1	1,590	1,590	10.00	159	1,431
/02/2020				20,970		758	20,212
7892	YI1905	1	1,990	1,990	10.00	199	1,791
7892	NBB351082	1	1,190	1,190	0.00	0	1,190
7893	KPJ750	2	1,150	2,300	10.00	230	2,070
7894	T-118	1	990	990	0.00	0	990
7895	NOS9393	1	1,000	1,000	50.00	500	500
7896	K3262	1	750	750	0.00	0	750
7896	BELP04	2	120	240	0.00	0	240
7897	BFP003	1	790	790	10.00	79	711
7898	BMB002	1	590	590	0.00	0	590
7898	BELP04	3	120	360	0.00	0	360
7899	NBB351082	-1	1,190	-1,190		0	-1,190
7899	CITIN	2	745	1,490		0	1,490
7900	YI1905	1	1,990	1,990	0.00	0	1,990
7901	LOO7RN	1	1,690	1,690	10.00	169	1,521
7901	B1001	1	1,000	1,000	0.00	0	1,000
7902	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7902	I8912	1	400	400	0.00	0	400
7902	LL105137BIG	1	600	600	0.00	0	600
7903	E18011	1	750	750	0.00	0	750
		22		19,320		2,372	···· <u>····</u>

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7904	NITA	2	990	1,980	0.00	0	1,980
7904	CITIN	1	745	745	0.00	0	745
7904	KK153PU	1	1,590	1,590	0.00	0	1,590
7904	H8706	2	850	1,700	0.00	0	1,700
7904	CH0849PR	3	350	1,050	0.00	0	1,050
7904	SH876	1	1,050	1,050	0.00	0	1,050
7904	SH871	1	950	950	0.00	0	950
7904	SH827	1	990	990	0.00	0	990
7904	FLASSORT594	1	1,990	1,990	100.00	1,990	0
7905	FANTASY	2	2,390	4,780	50.00	2,390	2,390
7907	A111	1	400	400	0.00	0	400
7907	K663	1	690	690	0.00	0	690
7908	CEX1	1	80	80	0.00	0	80
7909	PASSION	1	2,390	2,390	50.00	1,195	1,195
7909	BELP04	1	120	120	10.00	12	108
7910	NOS9393	1	1,000	1,000	50.00	500	500
7911	CH0849PR	1	350	350	0.00	0	350
		22		21,855		6,087	15,768
/02/2020							
7912	NBB3581	1	1,690	1,690	0.00	0	1,690
7913	PC903	1	5,390	5,390	50.00	2,695	2,695
7913	CITIN	1	745	745	0.00	0	745
7914	B1001	1	1,000	1,000	0.00	0	1,000
7915	SH2374	1	990	990	0.00	0	
7915	SH01-B					· ·	990
		1	150	150	0.00	0	
7916	NTMIX	1	150 300	150 300	0.00	0	150
7916 7917	NTMIX RUBY-B532	1 1 1		300 850			150 300
		1 1 1	300	300	0.00	0	150 300 850
7917	RUBY-B532	1 1 1 1	300 850	300 850	0.00	0	150 300 850 750
7917 7918 7919	RUBY-B532 A8823	1 1 1 1 1 1 10	300 850 750	300 850 750	0.00 0.00 0.00	0 0	150 300 850 750 1,190
7917 7918 7919 /02/2020	RUBY-B532 A8823 NBB351082	1 1 1 1 1 10	300 850 750 1,190	300 850 750 1,190 13,055	0.00 0.00 0.00 0.00	0 0 0	150 300 850 750 1,190 10,360
7917 7918 7919 /02/2020 7920	RUBY-B532 A8823 NBB351082 T-118	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190	300 850 750 1,190 13,055	0.00 0.00 0.00 0.00	0 0 0 0 0 2,695	150 300 850 750 1,190 10,360
7917 7918 7919 /02/2020 7920	RUBY-B532 A8823 NBB351082 T-118 RUBY-B532	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850	300 850 750 1,190 13,055 990 850	0.00 0.00 0.00 0.00	0 0 0 0 2,695	150 300 850 750 1,190 10,360 990 850
7917 7918 7919 /02/2020 7920 7920 7920	RUBY-B532  A8823  NBB351082  T-118  RUBY-B532  M1813	1 1 1 1 1 1 10 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850 350	300 850 750 1,190 13,055 990 850 350	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 2,695	150 300 850 750 1,190 10,360 990 850 350
7917 7918 7919 /02/2020 7920 7920 7920 7921	RUBY-B532  A8823  NBB351082  T-118  RUBY-B532  M1813  FANTASY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850 350 2,390	300 850 750 1,190 13,055 990 850 350 2,390	0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	0 0 0 0 2,695	150 300 850 750 1,190 10,360 990 850 350 1,195
7917 7918 7919 /02/2020 7920 7920 7920 7921 7921	RUBY-B532  A8823  NBB351082  T-118  RUBY-B532  M1813  FANTASY  K738	1 1 1 1 1 1 10 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850 350 2,390 450	300 850 750 1,190 13,055 990 850 350 2,390 450	0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	0 0 0 0 0 2,695 0 0 0 1,195	150 300 850 750 1,190 10,360 990 850 350 1,198
7917 7918 7919  /02/2020 7920 7920 7920 7921 7921 7922	RUBY-B532  A8823  NBB351082  T-118  RUBY-B532  M1813  FANTASY  K738  D5130	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850 350 2,390 450 900	300 850 750 1,190 13,055 990 850 350 2,390 450	0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00	0 0 0 0 0 2,695 0 0 0 1,195	150 300 850 750 1,190 10,360 990 850 350 1,195 450
7917 7918 7919 /02/2020 7920 7920 7920 7921 7921	RUBY-B532  A8823  NBB351082  T-118  RUBY-B532  M1813  FANTASY  K738	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 850 750 1,190 990 850 350 2,390 450	300 850 750 1,190 13,055 990 850 350 2,390 450	0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	0 0 0 0 0 2,695 0 0 0 1,195	990 150 300 850 750 1,190 10,360 990 850 350 1,195 450 900 750 1,495

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7925	KK153PU	1	1,590	1,590	10.00	159	1,431
7926	A054	2	650	1,300	0.00	0	1,300
7927	CITIN	1	745	745	0.00	0	745
7928	KK161	1	1,390	1,390	0.00	0	1,390
7928	E1707	1	1,190	1,190	0.00	0	1,190
7928	NBB351082	1	1,190	1,190	0.00	0	1,190
7928	B1001	1	1,000	1,000	0.00	0	1,000
7929	H8706	1	850	850	0.00	0	850
<u>27/02/2020</u>		19		22,695	<del>,</del>	2,849	19,846
7930	NL338	1	3,250	3,250	0.00	0	3,250
7930	KK153PU	1	1,590	1,590	0.00	0	1,590
7930	B283	1	450	450	0.00	0	450
7930	H7724	1	1,490	1,490	0.00	0	1,490
7930	B1001	1	1,000	1,000	0.00	0	1,000
7930	HP001	1	1,190	1,190	0.00	0	1,190
7930	NOS9393	1	1,000	1,000		500	500
7930	CITIN	1	745	745		0	745
7931	E3593	1	725	725	0.00	0	725
7932	H8706	1	850	850	0.00	0	850
7933	K3262	1	750	750	0.00	0	750
7934	GP532	1	800	800	0.00	0	800
7935	MF1501	2	1,120	2,240	0.00	0	2,240
7936	A1121	1	750	750	0.00	0	750
7937	CITIN	3	745	2,235	0.00	0	2,235
7938	ORCHID	1	1,990	1,990	50.00	995	995
7939	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
		21		23,545		1,495	22,050
28/02/2020							
7940	NU5424	1	2,990	2,990		0	2,990
7941	MF1228	3	2,290	6,870		0	6,870
7942	NU5656	1	6,590	6,590	0.00	0	6,590
7942	AN2657-2.6	2	1,300	2,600	0.00	0	2,600
7942	H2151	2	990	1,980	0.00	0	1,980
7942	NU7122	1	5,990	5,990	100.00	5,990	0
7943	YI1915	1	2,990	2,990	50.00	1,495	1,495
7944	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7945	FANTASY	2	2,390	4,780	50.00	2,390	2,390
7946	NU5491	1	3,990	3,990	0.00	0	3,990
7947	GO4725	1	2,490	2,490	0.00	0	2,490

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7948	H8706	1	850	850	0.00	0	850
7949	NU5491	1	3,990	3,990	10.00	399	3,591
7950	C17020	1	1,390	1,390	0.00	0	1,390
7950	NK3516	1	1,190	1,190	0.00	0	1,190
7950	A8823	2	750	1,500	0.00	0	1,500
7950	B1001	1	1,000	1,000	0.00	0	1,000
7951	CITIN	1	745	745	0.00	0	745
7952	HBLN564	1	1,885	1,885	0.00	0	1,885
7952	E3593	1	725	725	0.00	0	725
7953	LS384BIG	2	3,790	7,580	10.00	758	6,822
7953	AYDOMIXBIG-HS	1	3,790	3,790	10.00	379	3,411
7954	GO6035	1	1,990	1,990	0.00	0	1,990
7954	B7781	1	500	500	0.00	0	500
		31		70,795	<b>,</b>	12,606	58,189
29/02/2020					:		
7955	E3593	1	725	725	0.00	0	725
7956	A8823	2	750	1,500		0	1,500
7957	CEX1	 1	80	80		0	80
7957	B1001	1	1,000	1,000	0.00	0	1,000
7958	D6005	1	890	890		0	890
7958	BN3115	1	990	990		0	990
7958	BELP04	5	120	600	0.00	0	600
7959	MF34314	1	2,150	2,150	0.00	0	2,150
7960	T-118	1	990	990	0.00	0	990
7960	RUBY-B532	2	850	1,700	0.00	0	1,700
7960	G179	3	400	1,200	0.00	0	1,200
7960	L8803HS	1	1,590	1,590	0.00	0	1,590
7961	ORCHID	2	1,990	3,980	50.00	1,990	1,990
7962	DISCLOSURE	1	1,245	1,245	25.00	311	934
7963	H8706	1	850	850	0.00	0	850
7963	LOO7RN	1	1,690	1,690	0.00	0	1,690
7964	NL382	1	4,290	4,290	0.00	0	4,290
		26		25,470	, 	2,301	23,169
01/03/2020					:		
7965	CITIN	1	745	745	0.00	0	745
7966	E362	1	790	790		0	743
7,765	NBB351082	 1	1,190	1,190		0	1,190
7968	NU7122	1	5,990	5,990		4,193	1,770
7968	KK155	1	1,490	1,490		0	1,490
7968	GO4740	1	3,950	3,950		0	3,950

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7968	NZ111	1	1,190	1,190	0.00	0	1,190
7969	NBB3928	1	7,990	7,990	50.00	3,995	3,995
7970	H7724	1	1,490	1,490	0.00	0	1,490
7971	NBB351082	2	1,190	2,380	0.00	0	2,380
7972	NBB351082	1	1,190	1,190	0.00	0	1,190
02/03/2020		12		28,395		8,188	20,207
7973	CITIN	1	745	745	0.00	0	745
7974	CITIN	1	745	745	0.00	0	745
7975	E362	1	790	790	0.00	0	790
7976	CITIN	1	745	745		0	745
7976	YI1915	1	2,990	2,990	50.00	1,495	1,495
7977	BES003	1	650	650	0.00	0	650
7978	CITIN	2	745	1,490		0	1,490
7979	NU4485	1	3,290	3,290	10.00	329	2,961
7979	SH2249	1	890	890	10.00	89	801
7979	SH976	1	990	990	10.00	99	891
7979	ANGEL	1	575	575		0	575
7979	BN3115	1	990	990		99	891
7980	BALCONY	1	950	950	0.00	0	950
7980	K6058	1	500	500	0.00	0	500
7981	ANGEL	1	575	575		0	575
7982	AN3697	1	2,390	2,390	50.00	1,195	1,195
7983	GO4555	1	2,490	2,490	10.00	249	2,241
7983	PC4491	1	3,990	3,990	50.00	1,995	1,995
7983	E1707	1	1,190	1,190	10.00	119	1,071
7983	PASSION	1	2,390	2,390	50.00	1,195	1,195
7983	SH7561	1	990	990	10.00	99	891
7983	VB1133	1	5,990	5,990	50.00	2,995	2,995
7984	CITIN	2	745	1,490		0	1,490
7984	B1001	1	1,000	1,000	0.00	0	1,000
7985	E18011	1	750	750	0.00	0	750
7985	K338	1	590	590	0.00	0	590
7986	HBLN554	2	1,885	3,770	0.00	0	3,770
7986	TR7681	1	1,850	1,850	0.00	0	1,850
7986	BN3115	1	990	990	0.00	0	990
7986	NBB351082	3	1,190	3,570	0.00	0	3,570
7986	YI1005	1	1,990	1,990	0.00	0	1,990
7986	D6005	2	890	1,780	0.00	0	1,780
		38		54,125		9,958	44,167

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03/03/2020							
7987	CITIN	1	745	745	0.00	0	745
7988	NK6318	1	3,590	3,590		0	3,590
7989	T-118	2	990	1,980	0.00	0	1,980
7989	RUBY-B532	2	850	1,700	0.00	0	1,700
7990	KK155	1	1,490	1,490		0	1,490
04/03/2020		7		9,505		0	9,505
7991	PC4503	1	4,000	4,000	50.00	2,000	2,000
7991	C17019	1	1,390	1,390		0	1,390
7991	H2151	1	990	990	0.00	0	990
7991	F376	1	500	500		0	500
7991	FANTASY	1	2,390	2,390	50.00	1,195	1,195
7992	BELP04	1	120	120	0.00	0	120
7993	NU4430	1	3,590	3,590	0.00	0	3,590
7994	YI1905	1	1,990	1,990	0.00	0	1,990
7994	ANGEL	1	575	575	0.00	0	575
7995	L941	1	2,290	2,290	0.00	0	2,290
7995	LIKAMIX	1	2,090	2,090	10.00	209	1,881
7996	CITIN	1	745	745	0.00	0	745
7997	H2151	1	990	990	0.00	0	990
7998	B1001	1	1,000	1,000	0.00	0	1,000
7999	DS13850	1	2,490	2,490	0.00	0	2,490
8000	SBB1003	1	2,600	2,600	10.00	260	2,340
8001	DISCLOSUREF	2	1,350	2,700		0	2,700
8001	CITINF	3	810	2,430	0.00	0	2,430
		21		32,880		3,664	29,216
05/03/2020 8002	NBB351082	1	1.190	1.190	0.00	0	1.190
8003	NZ111	1	1,190	1,190			1,190
8004	DISCLOSURE		1,245	4,980			4,980
8005	SH826	1	990	990			990
8005	M1123	1	750	750			750
8005	SH8877	1	950	950			950
8006	T-118	1	990	990 990			990
8006	AN3607	1	2,090	2,090		1,045	1,045
8007	AN3607 AN3607	1	2,090	2,090		1,045	1,045
8007	AN3229	1	2,240	2,240		1,120	1,120
8007	ORCHID	1	1,990	1,990		995	995
8008	AN3607	1	2,090	2,090		1,045	1,045

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8008	NBB352073	1	1,590	1,590	50.00	795	795
8008	ORCHID	1	1,990	1,990	50.00	995	995
8008	T-118	1	990	990	0.00	0	990
8009	T-118	1	990	990	0.00	0	990
8010	CITIN	1	745	745		0	745
8011	CITIN	-1	745	-745	0.00	0	-745
8011	NBB351082	1	1,190	1,190		0	1,190
8012	YI1915	1	2,990	2,990	50.00	1,495	1,495
8013	NBB351082	3	1,190	3,570		0	3,570
8013	AN2657-2.6	2	1,150	2,300		0	2,300
8013	AN2659	1	1,300	1,300	0.00	0	1,300
8013	RUBY-B532	1	850	850	0.00	0	850
8013	D5158	2	700	1,400	0.00	0	1,400
8013	USP66004	1	2,500	2,500	30.00	750	1,750
8013	KPJ750	1	1,150	1,150	0.00	0	1,150
8013	PASSION	1	2,390	2,390	50.00	1,195	1,195
8013	NU7122	1	5,990	5,990	70.00	4,193	1,797
8013	K6058	1	500	500		0	500
8013	CITIN	2	745	1,490	0.00	0	1,490
8013	KK153PU	2	1,590	3,180	0.00	0	3,180
		39		57,900	,	14,673	43,227
06/03/2020					•		
8014	LAUREL	1	1,990	1,990	50.00	995	995
8014	ANGEL	2	575	1,150	0.00	0	1,150
8015	CITIN	1	745	745	0.00	0	745
8016	CITIN	1	745	745	0.00	0	745
8017	H8706	1	850	850	10.00	85	765
		6		5,480	, 	1,080	4,400
07/03/2020					•		
8018	NBB351082	1	1,190	1,190	0.00	0	1,190
8018	CITIN		745	745			7,170
8019	YI1005	1	1,990	1,990		199	1,791
8020	T-118		990	990		0	990
8021	HBLP2000		1,885	1,885			1,885
8021	D5130	2	900	1,800		0	1,883
8022	E1707	_1	1,190	-1,190		n	-1,190
8022	H8706	1	850	850			850
8022	NTMIX	 1	300	300			300
	INTIVITA		300	300	0.00	U	300
8023	NBB351082	1	1,190	1,190	0.00	0	1,190

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8024	ZINNIA	1	1,990	1,990	50.00	995	995
8024	B7781	1	355	355	0.00	0	355
8024	F355	1	400	400	0.00	0	400
8025	DISCLOSURE	4	1,245	4,980	0.00	0	4,980
8025	B1001	1	1,000	1,000	0.00	0	1,000
8026	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8027	T-118	-1	990	-990	0.00	0	-990
8027	AN3229	1	2,240	2,240	50.00	1,120	1,120
8028	BO10001-4.2	1	1,590	1,590		0	1,590
8029	ANGEL	2	575	1,150		0	1,150
8030	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8030	L1001	1	650	650	0.00	0	650
8031	USP66004	1	2,500	2,500	0.00	0	2,500
8031	KPJ750	1	1,150	1,150	100.00	1,150	0
8032	FLASSORT594	1	1,990	1,990	50.00	995	995
		28		35,225		6,449	28,776
08/03/2020							
8033	NBB351082	1	1,190	1,190	0.00	0	1,190
8034	NU5665	1	6,990	6,990	10.00	699	6,291
8035	AN3697	1	2,390	2,390	50.00	1,195	1,195
8035	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8036	H060	1	990	990	50.00	495	495
8037	FANTASY	1	2,390	2,390	50.00	1,195	1,195
8038	YI1005	1	1,990	1,990	0.00	0	1,990
8039	AN3697	1	2,390	2,390	50.00	1,195	1,195
8040	PASSION	1	2,390	2,390		1,195	1,195
8040	CAN200S	1	1,190	1,190	50.00	595	595
8040	I6335	2	400	800	0.00	0	800
8041	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
		13		25,200		6,569	18,631
09/03/2020				1			
8042	YI1915	1	2,990	2,990	50.00	1,495	1,495
8042	DISCLOSURE	 1	1,245	1,245	0.00	0	1,245
8042	YI1005	1	1,990	1,990		0	1,990
8043	CITIN	1	745	745		0	745
8044	A8823	1	750	750		0	750
8045	CITIN	1	745	745			745
8045	SH976	1	990	990			990
8046	DS31775	1	1,690	1,690		0	1,690
8047	SH3002		950	950			950

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8048	NBB351082	1	1,190	1,190	0.00	0	1,190
8048	BELP04	1	120	120	0.00	0	120
8049	A8823	1	750	750	0.00	0	750
8049	BELP04	1	120	120	0.00	0	120
		13		14,275	·	1,495	12,780
10/03/2020					:		
8050	SH976	1	990	990	10.00	99	891
8050	A8823	1	750	750	0.00	0	750
8050	E539	1	690	690		0	690
8050	LL105129	1	550	550		0	550
8050	SH01-B	1	150	150	0.00	0	150
8051	KK155	1	1,490	1,490	0.00	0	1,490
8051	E1707	1	1,190	1,190	0.00	0	1,190
8051	SH876	1	1,050	1,050	0.00	0	1,050
8051	CD705363743	1	790	790	0.00	0	790
8052	SH2374	1	990	990	0.00	0	990
8052	DISCLOSUREF	1	1,350	1,350		0	1,350
8053	YI1005	5	1,990	9,950		995	8,955
8054	YI1915	2	2,990	5,980	50.00	2,990	2,990
8055	AN2659	1	1,300	1,300	0.00	0	1,300
8055	NBB351082	1	1,190	1,190	0.00	0	1,190
		20		28,410	)	4,084	24,326
11/03/2020					1		
8056	G186	1	400	400	0.00	0	400
8057	CITIN	6	745	4,470	0.00	0	4,470
8058	ANGEL	1	575	575	0.00	0	575
8059	CITIN	1	745	745	0.00	0	745
8060	NBB351082	1	1,190	1,190	0.00	0	1,190
8060	D6132	1	650	650	0.00	0	650
8060	H060	2	990	1,980	50.00	990	990
8061	CITIN	1	745	745	0.00	0	745
		14		10,755		990	9,765
12/03/2020					•		
8062	A8823	1	750	750	0.00	0	750
8063	MF1501	1	1,120	1,120	0.00	0	1,120
8063	H2151	1	990	990	0.00	0	990
8064	A8823	1	750	750	0.00	0	750
8065	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8066	KK153PU	1	1,590	1,590	0.00	0	1,590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8067	BELP04	3	120	360	0.00	0	360
8068	HBLP1000	1	1,885	1,885	25.00	471	1,414
8069	DISCLOSURE	3	1,245	3,735	0.00	0	3,735
8070	NBB352073	1	1,590	1,590	50.00	795	795
8070	CITIN	1	745	745	0.00	0	745
8071	GO6031	1	1,690	1,690	0.00	0	1,690
8072	CD008	1	790	790	0.00	0	790
		17		17,240		1,266	15,974
3/03/2020							
8073	ANGEL	1	575	575	0.00	0	575
8074	NBB352073	1	1,590	1,590	50.00	795	795
8075	CITIN	2	745	1,490	0.00	0	1,490
8076	NBB351082	 1	1.190	1,190	0.00		1,190
8076	ANGEL		575	575	0.00		575
8077	H2151	1	990	990	0.00		990
8078	NBB351082	i -1	1,190	-1,190	0.00		-1,190
8078	T-118	 1	990	990	0.00		990
8078	A1305	1	950	950	0.00		950
8079	NK719	1	2,990	2,990	10.00	299	2,691
		9	2,7,0	10,150		1,094	9,056
4/03/2020							
8080	E539	1	690	690	0.00	0	690
8081	KPJ750	1	1,150	1,150	0.00	0	1,150
8081	CH0721BIG	1	400	400	0.00	0	400
8082	E18011	1	750	750	0.00	0	750
8082	BELP04	1	120	120	100.00	120	0
8083	MF34314	1	2,150	2,150	0.00	0	2,150
8084	NK719	1	2,990	2,990	0.00	0	2,990
0005	BLS061	1	450	450	0.00	0	450
8085	DL3001	'				0.005	
8086	NU7111	1	5,990	5,990	50.00	2,995	2,995
		1	5,990 450	5,990 450	50.00 0.00	2,995	
8086	NU7111	1 1 1				0	450
8086 8087	NU7111 BLS061	1 1 1 1	450	450	0.00	0	450 120
8086 8087 8087	NU7111 BLS061 BELP04	1 1 1 1	450 120	450 120	0.00	0	450 120 590
8086 8087 8087 8088	NU7111 BLS061 BELP04 K338	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	450 120 590	450 120 590	0.00 0.00 0.00	0 0 0	450 120 590 C
8086 8087 8087 8088 8088	NU7111 BLS061 BELP04 K338	1 1 1 1	450 120 590	450 120 590 120	0.00 0.00 0.00	0 0 0 120	450 120 590 C
8086 8087 8087 8088 8088	NU7111 BLS061 BELP04 K338	1 1 1 1	450 120 590	450 120 590 120	0.00 0.00 0.00	0 0 0 120	450 120 590 0 12,735
8086 8087 8087 8088 8088	NU7111 BLS061 BELP04 K338 BELP04	1 1 1 1	450 120 590 120	450 120 590 120 15,970	0.00 0.00 0.00 100.00	0 0 0 120 3,235	2,995 450 120 590 0 12,735 750

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8090	H7724	1	1,490	1,490	0.00	0	1,490
8091	E1905	1	1,390	1,390	0.00	0	1,390
8092	GO6000	1	1,790	1,790	10.00	179	1,611
8092	SH01-B	1	150	150	0.00	0	150
8093	NZ9005	1	990	990		99	891
8094	ELBRINA	1	1,590	1,590	50.00	795	795
8095	H7984	1	790	790	10.00	79	711
8096	BNP011	1	300	300		0	300
16/03/202 <u>0</u>		11		9,950		1,272	8,678
8097	T-118	1	990	990	0.00	0	990
8097	I6381	1	400	400		0	400
8097	M1102	2	750	1,500		0	1,500
8098	H2122	1	890	890	0.00	0	890
8098	CH0849PR	1	350	350	0.00	0	350
8098	BNP011	2	300	600		0	600
8099	12298	2	400	800		0	800
8100	H2122	2	890	1,780	0.00	0	1,780
8101	NBB351082	1	1,190	1,190	0.00	0	1,190
8102	NK719	1	2,990	2,990	0.00	0	2,990
8102	NU5491	1	3,990	3,990		0	3,990
8103	B1001	1	1,000	1,000	0.00	0	1,000
8104	MF1228	1	2,290	2,290	10.00	229	2,061
8105	L2899	1	3,990	3,990	10.00	399	3,591
<u> 17/03/2020</u>		18		22,760		628	22,132
8106	CITIN	1	745	745	0.00	0	745
8106	K663	1	690	690	0.00	0	690
8107	KK191	1	1,390	1,390	0.00	0	1,390
8108	KK153PU	1	1,590	1,590	0.00	0	1,590
8109	AN2657	1	1,150	1,150	0.00	0	1,150
8110	H2122	1	890	890	0.00	0	890
8110	CH0849PL	1	350	350	0.00	0	350
8111	ZINNIA	1	1,990	1,990	50.00	995	995
8111	NU7122	1	5,990	5,990	70.00	4,193	1,797
19/02/2020		9		14,785		5,188	9,597
18/03/2020	NULATOR	4	2 200	2 222	10.00	222	2.044
8112	NU4485	1	3,290	3,290		329	2,961
8112	NZ222	1	1,090	1,090	0.00	0	1,090

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8112	T-118	1	990	990	0.00	0	990
8112	CH0849PL	1	350	350	0.00	0	350
8113	MF34314	1	2,150	2,150	0.00	0	2,150
8113	AN3697	1	2,390	2,390	50.00	1,195	1,195
8113	AN3592-7	1	1,990	1,990	0.00	0	1,990
8114	K801	1	400	400	0.00	0	400
8115	L831	1	2,490	2,490	0.00	0	2,490
8116	BF573	1	1,090	1,090	0.00	0	1,090
8117	BFP003	1	790	790	0.00	0	790
8118	NBB351082	2	1,190	2,380	0.00	0	2,380
8118	B1001	1	1,000	1,000	0.00	0	1,000
8119	B1001	1	1,000	1,000	0.00	0	1,000
		15		21,400		1,524	19,876
19/03/2020							
8120	NBB351082	1	1,190	1,190	0.00	0	1,190
8121	KK153PU	2	1,590	3,180	0.00	0	3,180
8121	E1707	1	1,190	1,190	0.00	0	1,190
8121	SH01-B	2	150	300	0.00	0	300
8122	BLG061	1	430	430	0.00	0	430
8123	AN3125	1	1,990	1,990	0.00	0	1,990
		8		8,280		0	8,280
20/03/2020							
8124	AN3698	1	2,190	2,190	10.00	219	1,971
8124	AN2659	1	1,300	1,300	0.00	0	1,300
8125	NBB351082	1	1,190	1,190	0.00	0	1,190
8126	E1707	1	1,190	1,190	0.00	0	1,190
8127	TR7681	1	1,850	1,850	0.00	0	1,850
		5		7,720		219	7,501
01/05/2020				<u> </u>			
8128	AYDOMIX	3	3,590	10,770	30.00	3,231	7,539
8128	AN2659	1	1,300	1,300	20.00	260	1,040
8128	CITINF	2	810	1,620	0.00	0	1,620
8128	BLS061	2	450	900	30.00	270	630
8128	NU4321	1	2,990	2,990	20.00	598	2,392
		9		17,580		4,359	13,221
18/05/2020							
8129	FANTASY	1	2,390	2,390	50.00	1,195	1,195
8129	SH2374	1	990	990	0.00	0	990
8130	PASSION	1	2,390	2,390	50.00	1,195	1,195

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8130	LL10567	1	450	450	0.00	0	450
8130	T-118	1	990	990	0.00	0	990
8131	CITIN	1	745	745	0.00	0	745
8132	SH976	1	990	990	0.00	0	990
8133	CITIN	1	745	745		0	745
8134	SH976	-1	990	-990	0.00	0	-990
8134	KK155	1	1,490	1,490		0	1,490
8135	NU4318	1	3,590	3,590	10.00	359	3,231
8135	B1001	1	1,000	1,000	0.00	0	1,000
8135	N669	2	690	1,380		138	1,242
8135	SHL266	1	890	890	10.00	89	801
8135	DS13191	1	2,990	2,990	15.00	449	2,542
8135	YI1905	1	1,990	1,990	0.00	0	1,990
8135	CITIN	1	745	745	0.00	0	745
8136	BELP04	1	120	120	0.00	0	120
8137	H2122	1	890	890	0.00	0	890
8138	HBLP1000	1	1,885	1,885	10.00	189	1,697
8138	CD008	1	790	790		79	711
8138	CH0849PR	1	350	350	0.00	0	350
8138	BNP011	1	300	300	0.00	0	300
8139	H2122	1	890	890	0.00	0	890
8139	K338	1	590	590	0.00	0	590
8140	YI1915	1	2,990	2,990	50.00	1,495	1,495
8140	I8912	1	400	400	0.00	0	400
8141	E3593	1	725	725	0.00	0	725
8141	NBB351082	1	1,190	1,190	0.00	0	1,190
8142	BNP011	1	300	300	0.00	0	300
8143	AN3697	1	2,390	2,390	50.00	1,195	1,195
8143	M1102	1	750	750	0.00	0	750
8143	CH0849PL	1	350	350	0.00	0	350
8144	CITINF	1	810	810	0.00	0	810
8145	B1001	2	1,000	2,000		0	2,000
8145	CH0849PL	2	350	700		0	700
8145	D5158	1	700	700	0.00	0	700
8146	CITIN	1	745	745	0.00	0	745
8147	BNP011	1	300	300	0.00	0	300
9/05/2020		40		42,940	· ·	6,382	36,558
8148	E3593	1	725	725	0.00	0	725
		1 1					
8149	DISCLOSURE	I	1,245	1,245	0.00	U	1,245

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8150	DV	1	3,790	3,790	10.00	379	3,411
8150	ORCHID	1	1,990	1,990	50.00	995	995
8150	CH0721BIG	1	400	400	0.00	0	400
8151	SH2249	1	890	890	0.00	0	890
8152	AN3634	1	2,290	2,290	0.00	0	2,290
8152	K801	1	400	400	0.00	0	400
8153	YI1700	1	1,990	1,990	10.00	199	1,791
8153	AN3229	1	2,240	2,240	10.00	224	2,016
8153	YI1905	1	1,990	1,990	10.00	199	1,791
8153	AN2657-2.6	1	1,150	1,150	0.00	0	1,150
8154	ANGEL	1	575	575	0.00	0	575
8155	NBB3581	1	1,690	1,690	0.00	0	1,690
8155	CITIN	1	745	745	0.00	0	745
8155	T-118	1	990	990	0.00	0	990
8156	BNP011	2	300	600	0.00	0	600
8157	YI1005	1	1,990	1,990	10.00	199	1,791
8158	YI1905	-1	1,990	-1,990	0.00	0	-1,990
8158	CITIN	1	745	745	0.00	0	745
8158	YI1915	1	2,990	2,990	50.00	1,495	1,495
8159	NU5691	1	6,990	6,990	10.00	699	6,291
8159	K663	1	690	690	0.00	0	690
8159	E3593	1	725	725	0.00	0	725
8159	K3262	1	750	750	0.00	0	750
8159	KPJ750	1	1,150	1,150	0.00	0	1,150
8159	H060	1	990	990	50.00	495	495
8159	CITIN	2	745	1,490	0.00	0	1,490
8159	SH976	1	990	990	100.00	990	(
8160	GO6031	1	1,690	1,690	0.00	0	1,690
8161	AYDOMIX	1	3,590	3,590	0.00	0	3,590
8162	YI1915	2	2,990	5,980	50.00	2,990	2,990
8163	SBB1003	1	2,600	2,600	0.00	0	2,600
8163	SH826	1	990	990	0.00	0	990
8164	CITIN	1	745	745	0.00	0	745
8165	CITIN	1	745	745	0.00	0	745
8165	B1001	1	1,000	1,000	0.00	0	1,000
8166	NITA	1	990	990	0.00	0	990
8167	A7627	1	690	690	0.00	0	690
8167	CH0849PL	1	350	350	0.00	0	350
		41		60,580		8,864	51,716

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8168	GO6000	1	1,790	1,790	10.00	179	1,611
8169	CITIN	1	745	745	5 0.00	0	745
8170	PASSION	1	2,390	2,390	50.00	1,195	1,195
8171	B1001	1	1,000	1,000	0.00	0	1,000
8172	SBB1003	1	2,600	2,600	10.00	260	2,340
8173	B1001	1	1,000	1,000	0.00	0	1,000
8173	NBB3699	1	1,990	1,990		0	1,990
8173	CD705363743	1	790	790	0.00	0	790
8173	E3593	1	725	725	5 0.00	0	725
8173	SHL266	1	890	890	0.00	0	890
8173	BNP011	2	300	600		0	600
8174	KK153PU	1	1,590	1,590	0.00	0	1,590
8175	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
8176	DISCLOSURE	1	1,245	1,245		0	1,245
8177	DISCLOSURE	-1	1,245	-1,245	5 0.00	0	-1,245
8177	CITIN	2	745	1,490	0.00	0	1,490
8177	NBB352073	1	1,190	1,190	0.00	0	1,190
8178	YI1915	2	2,990	5,980	50.00	2,990	2,990
8178	CITIN	2	745	1,490	0.00	0	1,490
8179	CITIN	2	745	1,490	0.00	0	1,490
8180	CITIN	1	745	745	5 0.00	0	745
8181	ANGEL	-1	575	-575		0	-575
8181	T-118	1	990	990		0	990
8182	YI1905	2	1,990	3,980	10.00	398	3,582
8183	B1001	1	1,000	1,000	0.00	0	1,000
8183	N669	1	690	690	0.00	0	690
8183	F201	1	450	450	0.00	0	450
8184	CITIN	1	745	745	0.00	0	745
8185	D5130	1	900	900	0.00	0	900
8185	CH0849PL	2	350	700	0.00	0	700
8186	N669	2	690	1,380	0.00	0	1,380
8186	G186	1	400	400	0.00	0	400
8187	H2122	1	890	890	0.00	0	890
8187	E539	1	690	690	0.00	0	690
8188	E539	1	690	690	0.00	0	690
8188	CD008	1	790	790	0.00	0	790
8189	B1001	1	1,000	1,000	0.00	0	1,000
8189	CH0849PL	1	350	350	0.00	0	350
8189	J8846	1	450	450	0.00	0	450
8189	K801	1	400	400	0.00	0	400

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8190	AN3697	1	2,390	2,390	50.00	1,195	1,195
		46		49,295		6,217	43,078
21/05/2020					:		
8191	NBB351082	1	1,190	1,190	0.00	0	1,190
8192	T-118	2	990	1,980	0.00	0	1,980
8193	CITIN	1	745	745	0.00	0	745
8193	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8194	CITIN	1	745	745	0.00	0	745
8195	BALCONY	1	950	950	10.00	95	855
8195	H8706	1	850	850	10.00	85	765
8195	NBB352073	1	1,190	1,190	10.00	119	1,071
8195	BNP011	1	300	300	0.00	0	300
8196	NITA	1	990	990	0.00	0	990
8197	H5280	4	450	1,800	0.00	0	1,800
8197	AN2659	2	1,300	2,600	0.00	0	2,600
8197	NBB3699	1	1,990	1,990	0.00	0	1,990
8197	USP66004	1	2,500	2,500		0	2,500
8197	KPJ750	1	1,150	1,150	100.00	1,150	0
8198	YI1005	1	1,990	1,990	0.00	0	1,990
8199	CITIN	2	745	1,490	0.00	0	1,490
8200	CITIN	1	745	745	0.00	0	745
8201	CITIN	2	745	1,490	0.00	0	1,490
8202	NITA	1	990	990	0.00	0	990
8203	NBB351082	1	1,190	1,190	0.00	0	1,190
8203	NBB352073	1	1,190	1,190	0.00	0	1,190
8203	CITIN	3	745	2,235		0	2,235
8204	ANGEL	2	575	1,150		0	1,150
8205	T-118	2	990	1,980	0.00	0	1,980
8205	KK191	1	1,390	1,390		0	1,390
8206	CITIN	1	745	745		0	745
8207	SBB1003	-1	2,600	-2,600		-260	-2,340
8207	LB1006	1	3,790	3,790		379	3,411
8208	AN3697	1	2,390	2,390		1,195	1,195
8208	F201	1	450	450		0	450
8208	7201	40		·· <u>·····</u>	,	··· <u>······</u> ···	···· <u></u>
<u>22/05/2020</u>		10		40,840	, <b>:</b>	2,763	38,077
8209	YI1905	1	1,990	1,990	0.00	0	1,990
8209	YI1005	1	1,990	1,990		0	1,990
8209	T-118	3	990	2,970		0	2,970
8210	YI1005	2	1,990	3,980		398	3,582

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8210	BNP011	1	300	300	0.00	0	300
8211	N669	1	690	690	0.00	0	690
8212	GO6035	1	1,990	1,990	10.00	199	1,791
8212	CITIN	1	745	745	0.00	0	745
8213	CH0849PR	1	350	350		0	350
8214	CITIN	1	745	745	0.00	0	745
8215	CITIN	1	745	745		0	745
8216	YI1005	1	1,990	1,990	0.00	0	1,990
8217	CITIN	3	745	2,235	0.00	0	2,235
8217	T-118	1	990	990		0	990
8218	NBB351082	3	1,190	3,570	0.00	0	3,570
8219	CD008	2	790	1,580	0.00	0	1,580
8219	CH0849PR	1	350	350	0.00	0	350
8220	CITIN	1	745	745		0	745
8221	ANGEL	1	575	575	0.00	0	575
8221	N669	1	690	690	0.00	0	690
8222	FANTASY	2	2,390	4,780	50.00	2,390	2,390
8222	PASSION	1	2,390	2,390	50.00	1,195	1,195
8222	AN3607	2	2,090	4,180	50.00	2,090	2,090
8222	I8171	1	400	400	0.00	0	400
8222	F201	1	450	450	0.00	0	450
8223	AN3125	2	2,190	4,380	0.00	0	4,380
8224	KK155	1	1,490	1,490	0.00	0	1,490
8224	E3593	1	725	725	0.00	0	725
8225	KK153PU	1	1,590	1,590	0.00	0	1,590
8226	B1001	1	1,000	1,000	0.00	0	1,000
8227	T-118	1	990	990	0.00	0	990
8227	NITA	1	990	990	0.00	0	990
8228	GO4715	1	2,490	2,490	10.00	249	2,241
8228	AN3698	1	2,490	2,490	0.00	0	2,490
8228	PASSION	1	2,390	2,390	50.00	1,195	1,195
8229	NU198	2	1,990	3,980	10.00	398	3,582
8230	CD008	1	790	790	0.00	0	790
8231	NBB351082	1	1,190	1,190	0.00	0	1,190
8232	NBB351082	-1	1,190	-1,190	0.00	0	-1,190
8232	KK155	1	1,490	1,490	0.00	0	1,490
8233	L7606	1	2,290	2,290	10.00	229	2,061
8234	AN3697	1	2,790	2,790	50.00	1,395	1,395
8235	K338	2	590	1,180	0.00	0	1,180
8236	CITIN	5	745	3,725	0.00	0	3,725

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8237	N669	-1	690	-690	0.00	0	-690
8237	A054	1	650	650	0.00	0	650
8237	SH01-B	1	150	150	0.00	0	150
8238	KK191	1	1,390	1,390	0.00	0	1,390
8239	N669	1	690	690	0.00	0	690
8239	NTMIX	2	300	600	0.00	0	600
8239	NOS9393	1	990	990	50.00	495	495
8240	NBB351082	1	1,190	1,190	0.00	0	1,190
8241	NBB351082	1	1,190	1,190	0.00	0	1,190
8242	T-118	1	990	990	0.00	0	990
		68		83,350	<u>,</u>	10,233	73,117
23/05/2020					•		
8243	T-118	2	990	1,980	0.00	0	1,980
8244	YI1005	1	1,990	1,990	0.00	0	1,990
8244	AN3698	1	2,490	2,490	50.00	1,245	1,245
8244	FANTASY	1	2,390	2,390	50.00	1,195	1,195
8245	H7984	1	790	790	0.00	0	790
8245	CEX1	1	80	80		0	80
8246	H7984	1	790	790		0	790
8247	SH876	1	1,050	1,050	0.00	0	1,050
8247	LL10567	1	450	450	0.00	0	450
8248	B1001	1	1,000	1,000	0.00	0	1,000
8249	N669	1	690	690	0.00	0	690
8250	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
8251	CITIN	-1	745	-745	0.00	0	-745
8251	CITINF	1	810	810	0.00	0	810
8252	S8385	1	4,590	4,590	0.00	0	4,590
8253	H9059	1	890	890	0.00	0	890
8253	K801	1	400	400	0.00	0	400
8254	NU5417	1	3,990	3,990	0.00	0	3,990
8254	B1001	1	1,000	1,000	0.00	0	1,000
8255	H7984	1	790	790	0.00	0	790
8256	CITIN	1	745	745		0	745
8257	YI1905	1	1,990	1,990		0	1,990
8257	CH0721BIG	1	400	400	0.00	0	400
8258	YI1905	1	1,990	1,990	10.00	199	1,791
8258	AN2659	2	1,500	3,000	0.00	0	3,000
8259	NBB351082	1	1,190	1,190	0.00	0	1,190
8260	KK191	1	1,390	1,390	0.00	0	1,390
8260	CITIN	1	745	745	0.00	0	745

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8260	CH0849PL	1	350	350	0.00	0	350
8261	BM061	1	490	490	0.00	0	490
8262	B1001	1	1,000	1,000	0.00	0	1,000
8262	BLS061	1	450	450	0.00	0	450
8262	BNP011	1	300	300	0.00	0	300
8262	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
		36		44,445		2,639	41,806
27/05/2020							
8263	CITIN	2	745	1,490	0.00	0	1,490
8263	M1102	1	750	750	0.00	0	750
8264	AN2659	1	1,500	1,500	0.00	0	1,500
8265	T-118	1	990	990	0.00	0	990
8266	ANGEL	9	575	5,175	0.00	0	5,175
		14		9,905		0	9,905
<u>28/05/2020</u>							
8267	GO4650	1	2,590	2,590	0.00	0	2,590
8267	AN2659	1	1,500	1,500	0.00	0	1,500
8268	CH0721BIG	1	400	400	0.00	0	400
8268	CITIN	1	745	745	0.00	0	745
8269	GO6035	-1	1,990	-1,990	0.00	0	-1,990
8269	L831	1	2,490	2,490	0.00	0	2,490
8270	AYDOMIX	1	3,590	3,590	0.00	0	3,590
8270	GO6031	1	1,690	1,690	0.00	0	1,690
8270	K801	1	400	400	0.00	0	400
8270	BW224	1	350	350	0.00	0	350
8271	CITIN	1	745	745	0.00	0	745
8271	CH0721BIG	2	400	800	0.00	0	800
30/05/2020		<u>11</u>		13,310	)	0	13,310
8272	CHU840bi	1	350	350	0.00	0	350
8272	1216		350	350			350
8273	N669	 1	690	690			690
8274	NITA		990	1,980			1,980
8275	KK155	1	1,490	1,490			1,490
8276	YI1005	 1	1,990	1,990			1,990
8276	KPJ750	1	1,150	1,150			1,150
8277	SH3002	1 1	950	950		95	1,150 855
8277	N669	1 1	690	690		95	690
	CH0849PL	າ ວ	350			0	
8277	UNU849PL	3	350	1,050	0.00	U	1,050

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8277	NTMIX	1	300	300	0.00	0	300
8278	L7606	-1	2,290	-2,290	10.00	-229	-2,061
8278	L969	1	2,590	2,590	0.00	0	2,590
		14		11,290	······)	-134	11,424
31/05/2020					į		
8279	T-118	2	990	1,980	0.00	0	1,980
8280	ANURADHA	1	590	590	0.00	0	590
8281	CITIN	1	745	745	0.00	0	745
8281	CITINLUXURY	1	875	875	0.00	0	875
8282	ORCHID	2	1,990	3,980	50.00	1,990	1,990
8282	CH0849PL	1	350	350	0.00	0	350
8282	 12298	2	400	800	0.00	0	800
8282	NTMIX	2	300	600	0.00	0	600
8282	CH0849PR	1	350	350	0.00	0	350
		13		10,270	)	1,990	8,280
01/06/2020							
8283	CITIN	1	745	745	0.00	0	745
8284	CITIN	1	745	745	0.00	0	745
8284	BW224	1	350	350		0	350
8284	I6358	1	400	400	0.00	0	400
8285	NBB351082	1	1,190	1,190	0.00	0	1,190
8285	T-118	1	990	990	0.00	0	990
8286	PASSION	2	2,390	4,780	50.00	2,390	2,390
8287	CITIN	2	745	1,490	0.00	0	1,490
8288	CITIN	1	745	745	0.00	0	745
8289	CITIN	2	745	1,490	0.00	0	1,490
8290	N669	1	690	690	0.00	0	690
8291	B1001	1	1,000	1,000	0.00	0	1,000
8291	N669	3	690	2,070	0.00	0	2,070
		18		16,685		2,390	14,295
02/06/2020					1		
8292	H7984	-1	790	-790	0.00	0	-790
8292	H7724	1	1,490	1,490	0.00	0	1,490
8293	PASSION	1	2,390	2,390		1,195	1,195
8293	ORCHID	1	1,990	1,990		995	995
8294	NBB351082	1	1,190	1,190		0	1,190
		3		6,270	<u>.</u> )	2,190	4,080
03/06/2020					:		
8295	GO6035	1	1,990	1,990	10.00	199	1,791
	5000	······································	.,,,,	.,,,,			.,.,.

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				Amount	Dis (%)	Amount	Amount After Discount
8295	SH976	1	990	990	0.00	0	990
8295	BALCONY	1	950	950		0	950
8296	CITIN	3	745	2,235		0	2,235
8297	NZ9003	1	1,790	1,790	0.00	0	1,790
8297	A054	1	650	650	0.00	0	650
8297	N669	2	690	1,380	0.00	0	1,380
8297	K338	1	590	590	0.00	0	590
8298	N669	1	690	690	0.00	0	690
<u>04/06/2020</u>		12		11,265		199	11,066
8299	KK153PU	1	1,590	1,590	0.00	0	1,590
8300	NITA	1	990	990	0.00	0	990
8301	SH3002	-1	950	-950	10.00	-95	-855
8301	CD008	1	790	790	0.00	0	790
8301	N669	1	690	690	0.00	0	690
8302	BALCONY	1	950	950	0.00	0	950
8302	A8823	1	750	750	0.00	0	750
8302	N669	1	690	690	0.00	0	690
8302	BN3115	1	990	990	0.00	0	990
8302	E539	2	690	1,380	0.00	0	1,380
8302	T-118	1	990	990	0.00	0	990
8302	BNP011	1	300	300	0.00	0	300
8302	I8912	2	400	800	0.00	0	800
8303	NK675	1	2,250	2,250	0.00	0	2,250
8304	VG894	1	500	500	0.00	0	500
8304	B283	1	450	450	0.00	0	450
8304	BNP011	3	300	900	0.00	0	900
8305	YI1915	3	2,990	8,970	50.00	4,485	4,485
8305	YI1905	1	1,990	1,990	10.00	199	1,791
8305	CH0849PL	1	350	350	0.00	0	350
<u>05/06/2020</u>		24		25,370	) :	4,589	20,781
8306	HBAN062	1	2,080	2,080	0.00	0	2,080
8306	HBA066	1	1,885	1,885	0.00	0	1,885
8307	PASSION	1	2,390	2,390		1,195	1,195
8308	SBB1001	1	2,600	2,600	0.00	0	2,600
8308	HBL534	2	2,080	4,160	0.00	0	4,160
8308	M1313	1	790	790		0	790
8308	M1601	1	850	850		0	850
8308	J1904	1	690	690	0.00	0	690

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8308	B1001	1	1,000	1,000	0.00	0	1,000
8308	E1905	1	1,390	1,390	100.00	1,390	0
8308	MF34313	1	1,790	1,790		0	1,790
8308	T-118	1	990	990	0.00	0	990
8308	NBB352073	1	1,190	1,190		0	1,190
8309	CITIN	1	745	745	0.00	0	745
8310	ORCHID	1	1,990	1,990	50.00	995	995
8310	CH0849PL	1	350	350	0.00	0	350
8311	N669	-1	690	-690		0	-690
8311	CITIN	1	745	745		0	745
		17		24,945		3,580	21,365
08/06/2020							<del></del>
8312	SBC416	1	1,950	1,950	0.00	0	1,950
8312	T-118	1	990	990	0.00	0	990
8313	ZINNIA	1	1,990	1,990	50.00	995	995
8313	LAUREL	1	1,990	1,990		995	995
8313	CHERRY	1	2,390	2,390		1,195	1,195
8313	ORCHID	1	1,990	1,990		995	995
8313	L92435	1	2,590	2,590		259	2,331
8314	SH3002	1	950	950	0.00	0	950
8315	HBLP2000	1	1,885	1,885		0	1,885
8316	B1001	1	1,000	1,000		0	1,000
		10		17,725		4,439	13,286
09/06/2020							
8317	CITIN	1	745	745	0.00	0	745
8318	AN3125	2	2,190	4,380	0.00	0	4,380
8318	16134BIG	1	400	400	0.00	0	400
8319	E1905	1	1,390	1,390	0.00	0	1,390
8320	CD008	1	790	790	0.00	0	790
8320	N669	1	690	690	0.00	0	690
8321	PASSION	1	2,390	2,390	50.00	1,195	1,195
8322	CITINF	-1	810	-810	0.00	0	-810
8322	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8322	BELP04	1	120	120	0.00	0	120
8323	AYDOMIX	2	3,590	7,180	0.00	0	7,180
		11		18,520		1,195	17,325
10/06/2020							
8324	GO6035	-1	1,990	-1,990	10.00	-199	-1,791
8324	GO6031	1	1,690	1,690	0.00	0	1,690

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8324	NTMIX	1	300	300	0.00	0	300
8325	NITA	1	990	990	0.00	0	990
8326	N669	1	690	690	0.00	0	690
8326	CH0849PR	1	350	350	0.00	0	350
8327	T-118	2	990	1,980	0.00	0	1,980
8328	H9059	1	890	890	0.00	0	890
8329	KK300	1	1,490	1,490	0.00	0	1,490
		8		6,390	,   	-199	6,589
11/06/2020							
8330	L2903	1	4,590	4,590	10.00	459	4,131
8330	AYDOMIX	1	3,590	3,590	10.00	359	3,231
8330	BF573	1	1,090	1,090	0.00	0	1,090
8330	BNP011	2	300	600	0.00	0	600
8330	B1001	1	1,000	1,000	0.00	0	1,000
8330	KK191	1	1,390	1,390	10.00	139	1,251
8330	E1905	1	1,390	1,390	10.00	139	1,251
8331	HBLP545	1	1,885	1,885	0.00	0	1,885
8332	M1911	1	790	790	10.00	79	711
8333	CITIN	1	745	745	0.00	0	745
8333	BNP011	1	300	300	0.00	0	300
8333	BMB002	1	590	590		0	590
8334	DISCLOSURE	3	1,245	3,735		0	3,735
8335	CITIN	2	745	1,490	0.00	0	1,490
12/06/2020		18		23,185	:	1,175	22,010
8336	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
8337	NITA	2	990	1,980	0.00	0	1,980
8338	CITIN	2	745	1,490	0.00	0	1,490
8338	D5130	2	900	1,800	0.00	0	1,800
8338	D5158	2	700	1,400	0.00	0	1,400
8338	CH0849PR	3	350	1,050	0.00	0	1,050
8339	T-118	2	990	1,980	0.00	0	1,980
8339	SPRITE592	1	890	890	0.00	0	890
8340	CITIN	1	745	745	0.00	0	745
8340	MF1202	1	870	870	0.00	0	870
		 17		13,555		0	13,555
15/06/2020				13,333	1		13,333
8341	CITIN	2	745	1,490	0.00	0	1,490
8342	H9059	1	890	890	0.00	0	890

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8343	LOO7RN	2	1,690	3,380	0.00	0	3,380
		5		5,760		0	5,760
16/06/2020							
8344	GO4725	1	2,490	2,490	0.00	0	2,490
8345	CITIN	2	745	1,490	0.00	0	1,490
8346	B1001	1	1,000	1,000	0.00	0	1,000
8347	A111	1	400	400	0.00	0	400
8348	NITA	1	990	990	0.00	0	990
		66		6,370		0	6,370
17/06/2020							
8349	CITIN	2	745	1,490	0.00	0	1,490
8349	ORCHID	1	1,990	1,990		995	995
8349	CR92307	1	2,590	2,590		0	2,590
8350	SH01-B	2	200	400		0	400
8351	CITIN	1	745	745	0.00	0	745
8352	ANGEL	 1	575	575	0.00	0	575
8353	L92435	-1	2,590	-2,590		-259	-2,331
8353	B1001	1	1,000	1,000	0.00	0	1,000
8353	ORCHID	1	1,990	1,990	50.00	995	995
8353	I8171	1	400	400	0.00	0	400
		10		8,590		<u></u> 1,731	6,859
18/06/2020							
8354	SHL266	1	890	890	0.00	0	890
8354	A8823	1	750	750	0.00	0	750
8354	A8823	1	750	750	100.00	750	0
8354	CITIN	1	745	745	0.00	0	745
8355	H7984	1	790	790	0.00	0	790
8356	CITIN	1	745	745	0.00	0	745
8357	FANTASY	1	2,390	2,390	50.00	1,195	1,195
8358	SH2374	1	990	990	0.00	0	990
		8		8,050		1,945	6,105
19/06/2020							
8359	GO6035	1	1,990	1,990	0.00	0	1,990
8359	NBB3699	 1	1,990	1,990	0.00	0	1,990
8359	MF34314	 1	2,150	2,150		0	2,150
8359	D815	2	700	1,400	0.00	0	1,400
8359	VG894		500	1,000		0	1,000
8360	NBB351082	1	1,190	1,190		0	1,190
8360	B1001	1	1,000	1,000		0	1,000

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8361	PASSION	1	2,390	2,390	50.00	1,195	1,195
8362	AN3229	1	2,240	2,240	50.00	1,120	1,120
8362	PASSION	1	2,390	2,390		1,195	1,195
8362	B1001	3	1,000	3,000	0.00	0	3,000
22/06/2020		15		20,740		3,510	17,230
8363	CITIN	1	745	745	0.00	0	745
8363	CITINLUXURY	1	875	875	0.00	0	875
8364	NBB351082	1	1,190	1,190	0.00	0	1,190
8364	T-118	1	990	990	0.00	0	990
8364	YI1005	1	1,990	1,990	10.00	199	1,791
8364	CITINLUXURY	2	875	1,750		0	1,750
8365	B1001	1	1,000	1,000	0.00	0	1,000
8366	CITIN	1	745	745	0.00	0	745
8366	BW224	1	350	350	0.00	0	350
<i></i>		10		9,635		199	9,436
23/06/2020							
8367	GO4715	1	2,490	2,490	0.00	0	2,490
8368	FANTASY	1	2,390	2,390		1,195	1,195
8368	NBB351082	2	1,190	2,380		0	2,380
8368	A111	1	500	500		0	500
8369	ORCHID	1	1,990	1,990		995	995
8370	YI1005	2	1,990	3,980		0	3,980
8370	B1001	 1	1,000	1,000		0	1,000
8371	CITIN	1	745	745		0	745
8372	N669	1	690	690		0	690
8373	H2122	1	890	890	0.00	0	890
		12		17,055		2,190	14,865
24/06/2020				177000			
8374	CITIN	2	745	1,490	0.00	0	1,490
8375	ANURADHA	2	590	1,180		0	1,180
8376	NBB351082	 1	1,190	1,190		0	1,190
8377	N669	1	690	690		0	690
8378	CITIN	1	745	745		0	745
8378	B1001	1	1,000	1,000	0.00	0	1,000
8379	GO4715	-1	2,490	-2,490		0	-2,490
8379	NU4318	 1	3,590	3,590		359	3,231
8380	YI1915	1	2,990	2,990		1,495	1,495
8380	DISCLOSURE	1	1,245	1,245		0	1,245

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8381	SH976	1	990	990	0.00	0	990
8381	BALCONY	1	950	950	0.00	0	950
8381	A8823	3	750	2,250	0.00	0	2,250
8381	K3262	1	750	750	100.00	750	0
8381	A054	1	650	650	100.00	650	0
8381	A8823	1	750	750	100.00	750	0
8381	H2122	1	890	890	0.00	0	890
8382	NITA	1	990	990	0.00	0	990
8382	CITIN	1	745	745	0.00	0	745
8383	BP043	1	950	950	0.00	0	950
8383	BF573	1	1,090	1,090	0.00	0	1,090
8384	BELP04	1	120	120	0.00	0	120
8385	A111	-1	500	-500	0.00	0	-500
8385	D815	1	700	700	0.00	0	700
8386	CH0849PL	1	350	350	0.00	0	350
8387	NZ222	1	1,090	1,090	0.00	0	1,090
		26		24,395		4,004	20,391
06/07/2020							
8388	A8823	1	750	750	0.00	0	750
8389	CEX1	2	 80	160	0.00		160
8390	CITIN	1	745	745	0.00	0	745
8391	AN2659	 1	1,500	1,500	0.00	0	1,500
0371	ANZOS	5	1,300	·· <u>·····</u>	0.00	··· <u>·····</u> ···	····
				3,155		0	3,155
07/07/2020							
8392	T-118	1	990	990	0.00	0	990
8393	YI1005	2	1,990	3,980	10.00	398	3,582
8393	MF1501	2	1,120	2,240	0.00	0	2,240
8393	AN2659	1	1,500	1,500	0.00	0	1,500
8393	B1001	1	1,000	1,000	0.00	0	1,000
8394	YI1005	2	1,990	3,980	0.00	0	3,980
8395	HBLN554	1	1,885	1,885	0.00	0	1,885
8396	AN3106	1	1,990	1,990	0.00	0	1,990
8396	NBB351082	1	1,190	1,190	0.00	0	1,190
8397	CITIN	1	745	745	0.00	0	745
8397	I7849	1	400	400	0.00	0	400
8397	T-118	1	990	990	0.00	0	990
8398	CITIN	1	745	745	0.00	0	745
8399	ORCHID	1	1,990	1,990	50.00	995	995
8399	LAUREL	1	1,990	1,990	50.00	995	995
8399	I8115	1	400	400	0.00	0	400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8400	CD008	1	790	790	0.00	0	790
8400	I8115	1	400	400	0.00	0	400
8400	J5532BIG	1	450	450	0.00	0	450
8401	FANTASY	1	2,390	2,390	50.00	1,195	1,195
8402	NBB351082	3	1,190	3,570	0.00	0	3,570
8402	l6335	2	400	800	0.00	0	800
8402	MF1501	4	1,120	4,480	0.00	0	4,480
8403	NBB351082	1	1,190	1,190	0.00	0	1,190
8403	CITIN LUXURY	1	875	875	0.00	0	875
8404	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8404	D815	1	700	700	0.00	0	700
8404	ANGEL	2	575	1,150	0.00	0	1,150
8405	VG2106	1	600	600	0.00	0	600
8406	ANGEL	1	575	575	0.00	0	575
8407	VB2164	1	9,990	9,990	50.00	4,995	4,995
		41		55,275		8,578	46,697
8/07/2020							
8408	RUBY-B532	2	850	1,700	0.00	0	1,700
8409	ANGEL	4	575	2,300	0.00	0	2,300
8410	B1001	2	1,000	2,000	0.00	0	2,000
8410	NBB351082	3	1,190	3,570	0.00	0	3,570
8410	D815	2	700	1,400	0.00	0	1,400
8411	NBB351082	1	1,190	1,190	0.00	0	1,190
8412	L831	1	2,490	2,490	0.00	0	2,490
		15		14,650		0	14,650
<u>9/07/2020</u> 8413	NITA	1	990	990	0.00	0	990
8414	CITIN	1 1	745	745	0.00		745
8414	D6132		650	650	0.00	0	650
8415	K338	 1	590	590	0.00		590
8416	GO4740		3,950	3,950	0.00		3,950
8416	NCA207		2,290	2,290	0.00		2,290
8417	LL105269		300	300	0.00		300
	YIMIX		2,990	2,990	10.00	299	2,691
Ω/1Ω	I HVII A		۷,770		10.00		·
8418 8418	AN9589	1	3 790	3 /90		379	
8418	AN9589	1	3,790 1 245	3,790 1 245		379 0	3,411
8418 8418	DISCLOSURE	1 1	1,245	1,245	0.00	0	1,245
8418 8418 8419	DISCLOSURE NZ9005	1 1 1	1,245 990	1,245 990	0.00	0	1,245 990
8418 8418	DISCLOSURE	1 1 1 1	1,245	1,245	0.00	0 0	1,245

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8422	BNP011	2	300	600	30.00	180	420
8422	BLG061	1	430	430	30.00	129	301
8422	H7984	2	790	1,580	50.00	790	790
8422	H2122	1	890	890	50.00	445	445
8422	A8823	1	750	750	50.00	375	375
8422	N669	1	690	690	50.00	345	345
		22		28,295		4,137	24,158
10/07/2020							
8423	SH068	1	990	990	0.00	0	990
8423	ORCHID	1	1,990	1,990	50.00	995	995
8424	YI1905	1	1,990	1,990	0.00	0	1,990
8425	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
8425	YI1915	1	2,990	2,990	50.00	1,495	1,495
8426	A8823	1	750	750	0.00	0	750
8427	KK155	1	1,490	1,490	0.00	0	1,490
8428	YI1905	3	1,990	5,970	0.00	0	5,970
8429	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
8430	NITA	1	990	990	0.00	0	990
8430	T-118	1	990	990		0	990
8430	B1001	1	1,000	1,000	0.00	0	1,000
8430	N669	2	690	1,380	0.00	0	1,380
8431	HBLP2000	1	1,885	1,885	0.00	0	1,885
8432	CITIN	1	745	745		0	745
8433	AN9518	1	3,590	3,590	0.00	0	3,590
		20		30,590		2,490	28,100
13/07/2020 8434	KK191	2	1,390	2,780	10.00	278	2,502
8434	KK151		1,490	1,490		149	1,341
8434	A8823	1 1	750	750		75	675
8435		2	750	1,500		0	1,500
	A8823 A8823	2 					-1,500 -1,500
8436 8436		- <u>2</u> 1	750 590	-1,500 590 			·
	L3016	1 1					590
8436	L3016	1 1	590	590		0	590
8436	D6132	ا 	650	650 1 500		0	1 500
8437	A8823	2	750	1,500		0	1,500
8437	CH0849PL	3	350	1,050		0	1,050
8438	KK155	1	1,490	1,490		0	1,490
8438	KK153PU	l	1,590	1,590		0	1,590
8438	K338	ı	590	590		0	590
8438	CD008	3	790	2,370	0.00	0	2,370

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8438	GO6080	1	1,990	1,990	0.00	0	1,990
8438	KK191	1	1,390	1,390	0.00	0	1,390
8438	L007RN	1	1,690	1,690	0.00	0	1,690
8438	DS31775	1	1,690	1,690	100.00	1,690	0
8438	HBLP545	1	1,885	1,885	0.00	0	1,885
8439	M1305	1	950	950		0	950
8440	CH0849PR	2	350	700		0	700
8441	GO4555	1	2,490	2,490	0.00	0	2,490
8441	GO7200	1	4,390	4,390	0.00	0	4,390
8441	SH7400	1	990	990	0.00	0	990
8441	M1123	1	750	750		0	750
8441	NU5692	1	6,990	6,990	0.00	0	6,990
8441	NU5491	1	3,990	3,990	0.00	0	3,990
8441	AN3106	1	1,990	1,990	0.00	0	1,990
8441	PC4564	1	3,350	3,350	100.00	3,350	0
14/07/2020		34		50,675	•	5,542	45,133
8442	L2882	1	2,490	2,490	0.00	0	2,490
8443	CD705363743	1	790	790	0.00	0	790
8444	AN2659	1	1,500	1,500	0.00	0	1,500
8444	NBB351082	1	1,190	1,190	0.00	0	1,190
8445	YI1005	2	2,190	4,380		0	4,380
8445	SH01-B	1	200	200	0.00	0	200
8446	YI1915	1	2,990	2,990	50.00	1,495	1,495
8447	N669	-2	690	-1,380	0.00	0	-1,380
8447	A8823	2	750	1,500	0.00	0	1,500
8448	CITIN	1	745	745	0.00	0	745
8449	CH0849PR	1	350	350	0.00	0	350
8450	CITIN	2	745	1,490	0.00	0	1,490
8450	L8803HS	1	1,590	1,590	0.00	0	1,590
<u>15/07/2020</u>		13		17,835	:	1,495	16,340
8451	AN4728	1	3,590	3,590	10.00	359	3,231
8451	I8115	1	400	400		0	400
8452	YI1005	4	2,190	8,760	0.00	0	8,760
8453	BNP011	1	300	300	0.00	0	300
8454	D5130	1	900	900	0.00	0	900
8455	RUBY-B532	1	850	850	0.00	0	850
8455	B1001	1	1,000	1,000		0	1,000

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		10		15,800	)	359	15,441
16/07/2020					•		
8456	CITIN	1	745	745	0.00	0	745
8457	F1226	1	3,590	3,590	0.00	0	3,590
8458	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8459	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8460	CEX1	1	80	80	0.00	0	80
8461	N669	1	690	690	0.00	0	690
8462	H7984	1	790	790	0.00	0	790
		77		8,385	<u>-</u>	0	8,385
17/07/2020					1		
8463	13052	1	400	400	0.00	0	400
8464	NBB352073	1	1,290	1,290	0.00	0	1,290
8465	YI1005	-1	2,190	-2,190		0	-2,190
8465	NBB351082	1	1,290	1,290	0.00	0	1,290
8465	T-118	1	990	990	0.00	0	990
8466	CD008	1	790	790	0.00	0	790
8466	CH4968	1	450	450		0	450
8467	HBLN554	1	1,885	1,885		0	1,885
8467	BNP011	1	300	300	0.00	0	300
8468	NZ9005	1	990	990	0.00	0	990
8469	NBB352073	2	1,290	2,580		0	2,580
8470	YI1905	2	2,190	4,380	0.00	0	4,380
8470	F376	2	500	1,000	0.00	0	1,000
		14		14,155	<u>.</u>	0	14,155
20/07/2020					:		
8471	KK155	1	1,490	1,490	0.00	0	1,490
8472	B1001	2	1,000	2,000	0.00	0	2,000
8473	RUBY-B532	1	850	850	0.00	0	850
8474	SH068	1	990	990	0.00	0	990
8474	NBB351082	1	1,290	1,290	0.00	0	1,290
8475	T-118	1	990	990	0.00	0	990
8476	CITIN	2	745	1,490	0.00	0	1,490
8476	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8476	AN2659	1	1,500	1,500	0.00	0	1,500
8477	DISCLOSURE	2	1,245	2,490	0.00	0	2,490
8478	B1001	1	1,000	1,000	0.00	0	1,000
8478	D6132	1	650	650	0.00	0	650

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1,150

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1,150

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8478	D5130	1	900	900	0.00	0	900
8478	AN2659	1	1,500	1,500	0.00	0	1,500
8478	T-118	1	990	990	0.00	0	990
8479	D815	2	700	1,400	0.00	0	1,400
21/07/2020		21		21,980		0	21,980
8480	CITIN	2	745	1,490	0.00	0	1,490
8481	CITIN	1	745	745	0.00	0	745
8482	A8823	1	750	750	0.00	0	750
8483	YI1905	2	2,190	4,380		0	4,380
8483	BNP011	1	300	300	0.00	0	300
8484	RUBY-B532	2	850	1,700	0.00	0	1,700
8485	SH784B	1	890	890	0.00	0	890
8485	SHL266	1	890	890	0.00	0	890
8485	I8171	1	400	400	0.00	0	400
8485	I8115	1	400	400	0.00	0	400
8486	NITA	2	990	1,980	0.00	0	1,980
		15		13,925		0	13,925
22/07/2020							
8487	N669	2	690	1,380		0	1,380
8487	D815	1	700	700		0	700
8488	CITIN	-1	745	-745		0	-745
8488	SH2374	1	990	990		0	990
8489	A8823	1	750	750		0	750
8490	E1921	1 	1,390	1,390		0	1,390
8490	NBB351082	3	1,290	3,870		0	3,870
8490	NBB352073	1	1,290	1,290		0	1,290
8490	RUBY-B532	<u>1</u>	850	850		0	850
8491	H7984	2	790	1,580		0	1,580
8491	CD008	1	790	790		790	0
8492	CITIN	1 	745	745 <u></u>		<u> </u>	745
<u>23/07/2020</u>		14		13,590		790	12,800
8493	LL10567	1	450	450	0.00	0	450
8493	NBB352073	1 1	1,290	1,290		0	1,290
8493	YI1915	1 1	2,990	2,990		1,495	1,290
8494		1		590		1,473	590
0-7-		I					
8495	A8823	2	750	1,500	0.00	0	1,500

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8495	YI1005	1	2,190	2,190	0.00	0	2,190
8496	CITIN	1	745	745	0.00	0	745
8497	RUBY-B532	2	850	1,700	0.00	0	1,700
8498	CITIN	1	745	745		0	745
8499	K338	1	590	590	0.00	0	590
8500	ANGEL	1	575	575	0.00	0	575
8501	A8823	-2	750	-1,500	0.00	0	-1,500
8501	T-118	2	990	1,980	0.00	0	1,980
8502	NBB351082	1	1,290	1,290	0.00	0	1,290
8503	BALCONY	1	950	950	0.00	0	950
8503	D5130	1	900	900	0.00	0	900
8503	A8823	1	750	750	100.00	750	0
8504	CITIN	1	745	745	0.00	0	745
8505	GO7200	1	4,390	4,390	0.00	0	4,390
8505	AN3229	1	2,240	2,240	50.00	1,120	1,120
8506	CITIN	1	745	745	0.00	0	745
8507	KK191	1	1,390	1,390	0.00	0	1,390
8507	BNP011	3	300	900	0.00	0	900
8508	CITIN	1	745	745	0.00	0	745
8509	HBA066	1	1,885	1,885	10.00	189	1,697
8510	ORCHID	1	2,190	2,190	50.00	1,095	1,095
		29		33,655	,	4,649	29,007
24/07/2020				1			
8511	CD008	1	790	790	0.00	0	790
8512	H7984	1	790	790	0.00	0	790
8513	NBB351082	4	1,290	5,160	0.00	0	5,160
8514	CITIN	2	745	1,490	0.00	0	1,490
8514	F376	1	500	500	0.00	0	500
8515	T-118	3	990	2,970	0.00	0	2,970
8516	CITIN	1	745	745	0.00	0	745
8517	NK0072	1	4,290	4,290	0.00	0	4,290
8517	NITA	2	990	1,980	0.00	0	1,980
8517	NBB352073	1	1,290	1,290	0.00	0	1,290
8517	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8518	KK300	1	1,490	1,490		0	1,490
8519	NBB351082	1	1,290	1,290	0.00	0	1,290
8520	D5130	1	900	900	0.00	0	900
8521	AN2657-2.6	1	1,300	1,300		0	1,300
8522	CITIN	1	745	745		0	745
	CITIN		745	745			745

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8524	BNP011	2	300	600	0.00	0	600
8525	NBB351082	1	1,290	1,290	0.00	0	1,290
		27		29,665		0	29,665
27/07/2020					1		
8526	T-118	2	990	1,980	0.00	0	1,980
8526	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8527	T-118	1	990	990	0.00	0	990
8528	AYDOCAPRI	1	3,490	3,490	0.00	0	3,490
8528	AYDOMIX	1	3,590	3,590	0.00	0	3,590
8528	EL1315	1	2,590	2,590	0.00	0	2,590
8528	USP66004	1	2,500	2,500	0.00	0	2,500
8528	L1001	1	650	650	0.00	0	650
8528	KPJ750	1	1,150	1,150	100.00	1,150	0
8529	GO4715	2	2,490	4,980	0.00	0	4,980
8530	T-118	1	990	990	0.00	0	990
8530	RUBY-B532	1	850	850		0	850
8531	H2151	2	990	1,980	0.00	0	1,980
8531	K338	1	590	590	100.00	590	0
8532	SH2374	1	990	990	0.00	0	990
8533	NBB351082	1	1,290	1,290	0.00	0	1,290
8534	CITIN	5	745	3,725	0.00	0	3,725
8534	NITA	1	990	990	0.00	0	990
8535	CITIN	1	745	745		0	745
8535	ORCHID	2	2,190	4,380	50.00	2,190	2,190
8536	AN3229	1	2,240	2,240	50.00	1,120	1,120
8537	AN3229	1	2,240	2,240	50.00	1,120	1,120
8537	SH784B	1	890	890	0.00	0	890
8538	MF1501	1	1,120	1,120	0.00	0	1,120
8539	CH0849PL	2	350	700	0.00	0	700
8539	DISCLOSUREF	2	1,350	2,700	0.00	0	2,700
8540	CITIN	1	745	745	0.00	0	745
8540	H7984	1	790	790	0.00	0	790
8541	CITIN	1	745	745	0.00	0	745
8542	CD008	2	790	1,580	0.00	0	1,580
8542	M1102	1	750	750	0.00	0	750
8543	YI1915	1	2,990	2,990	50.00	1,495	1,495
8543	CITIN	1	745	745	0.00	0	745
8544	A8823	1	750	750	10.00	75	675
8544	CH0849PL	1	350	350	0.00	0	350
8545	B1001	1	1,000	1,000	0.00	0	1,000

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8546	SHL266	1	890	890	0.00	0	890
8546	A8823	1	750	750	0.00	0	750
8546	A8823	1	750	750	100.00	750	0
8546	I8171	1	400	400	0.00	0	400
8546	M1102	1	750	750		0	750
8546	CH0849PL	1	350	350	0.00	0	350
8547	DISCLOSUREF	2	1,350	2,700	0.00	0	2,700
8547	VG2802	1	500	500	0.00	0	500
8547	MF1037	1	2,150	2,150	0.00	0	2,150
8547	H2122	1	890	890	0.00	0	890
8548	CITIN	2	745	1,490	0.00	0	1,490
8549	M1102	-1	750	-750	0.00	0	-750
8549	SH8877	1	950	950	0.00	0	950
8550	BELP04	1	120	120	0.00	0	120
03/08/2020		61		72,025		8,490	63,535
8551	A8823	1	750	750	0.00	0	750
8552	DISCLOSURE		1,245				3,735
8552	GO4715	1	2,490	2,490		0	2,490
8553	L848FO	2	1,690	3,380		372	3,008
8554	SHL266	1	890	3,300  890		0	890
8554	BNP011	1	300	300			300
8555	HBLP2000	1	1,885	1,885			1,885
8555	BN2998	1	1,090	1,090			1,000
8555	HBLN564	1	1,885	1,885			1,885
8555	KO39750	1	950	950			950
8555	M1102	1	750	750		0	750
	WITIOZ	14		18,105		372	17,733
04/08/2020				-			
8556	PASSION	1	2,490	2,490	50.00	1,245	1,245
8557	CITIN	1	745	745	0.00	0	745
8558	NU5198	1	8,990	8,990	0.00	0	8,990
8559	T-118	1	990	990	0.00	0	990
8559	RUBY-B532	1	850	850	0.00	0	850
8560	CITIN	1	745	745	0.00	0	745
8561	YI1005	1	2,190	2,190	0.00	0	2,190
8561	CITIN	1	745	745	0.00	0	745
8562	N669	1	690	690	0.00	0	690
8563	K738	1	450	450	0.00	0	450

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		10		18,885	•	1,245	17,640
05/08/2020					•		
8564	HBL534	1	2,080	2,080	0.00	0	2,080
8564	HBA066	1	1,885	1,885		0	1,885
8564	AN2659	1	1,500	1,500	0.00	0	1,500
8564	BNP011	2	300	600		0	600
8565	DISCLOSURE	3	1,245	3,735	0.00	0	3,735
8566	AN3106	1	1,990	1,990		0	1,990
8567	CITIN	1	745	745		0	745
8568	MF34314	1	2,150	2,150	0.00	0	2,150
8568	13052	2	400	800		0	800
8569	BN2998	1	1,090	1,090		0	1,090
8570	GO4715	1	2,490	2,490	0.00	0	2,490
8570	AN3106	1	1,990	1,990	0.00	0	1,990
8570	MF1202	1	870	870		0	870
8570	CH0849PL	1	350	350		0	350
8570	BNP011	2	300	600		0	600
8571	K338	-1	590	-590		0	-590
8571	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8572	A8823	1	750	750	0.00	0	750
8572	CH0849PL	1	350	350		0	350
8573	CITIN	1	745	745	0.00	0	745
8573	NITA	1	990	990	0.00	0	990
06/08/2020		24		26,365		0	26,365
8574	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
8575	RUBY-B532	1	850	850	0.00	0	850
8576	CITIN	2	745	1,490	0.00	0	1,490
8576	PC4562	1	3,990	3,990	50.00	1,995	1,995
8576	A7627	1	690	690	0.00	0	690
8576	F376	1	500	500		0	500
8577	PASSION	2	2,490	4,980	50.00	2,490	2,490
8577	CH0849PR	1	350	350	0.00	0	350
		10		14,200		4,485	9,715
07/08/2020				11,200	•	1,100	7,710
8578	H7724	1	1,490	1,490	0.00	0	1,490
8579	BNP011	2	300	600	0.00	0	600
8580	ANGEL	1	575	575	0.00	0	575
8581	T-118	1	990	990	0.00	0	990

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8582	ANGEL	1	575	575	0.00	0	575
8583	L848FO	1	1,690	1,690	0.00	0	1,690
8584	NK0081	1	2,790	2,790	50.00	1,395	1,395
8585	K338	1	590	590		0	590
8585	CH0849PL	1	350	350		0	350
8586	CH0849PL	1	350	350	0.00	0	350
8587	CITIN	1	745	745	0.00	0	745
8588	L7606	1	2,290	2,290	10.00	229	2,061
8589	GO6031	1	1,690	1,690	0.00	0	1,690
8590	ANGEL	1	575	575	0.00	0	575
8591	CITIN	1	745	745	0.00	0	745
		16		16,045		1,624	14,421
10/08/2020					•		
8592	T-118	-2	990	-1,980	0.00	0	-1,980
8592	NITA	1	990	990	0.00	0	990
8592	NBB351082	1	1,290	1,290	0.00	0	1,290
8592	AN2657-2.6	1	1,300	1,300		0	1,300
8593	M1121	1	790	790	0.00	0	790
8593	SH8877	1	950	950	0.00	0	950
8593	M1102	1	750	750	0.00	0	750
8594	L7606	1	2,290	2,290	0.00	0	2,290
8595	NBB351082	2	1,290	2,580	0.00	0	2,580
8595	I6381	1	400	400	0.00	0	400
8596	NK3864	1	3,590	3,590	20.00	718	2,872
8597	H7984	1	790	790	0.00	0	790
8598	CITIN	1	745	745	0.00	0	745
8599	ANGEL	2	575	1,150	0.00	0	1,150
8599	NBB351082	1	1,290	1,290	0.00	0	1,290
8600	SH068	1	990	990	0.00	0	990
8601	AN3125	1	2,190	2,190	0.00	0	2,190
8602	AN3229	1	2,240	2,240	50.00	1,120	1,120
8602	PASSION	1	2,490	2,490	50.00	1,245	1,245
8603	NZ9020	1	2,190	2,190	0.00	0	2,190
8604	AYDOMIXBIG	1	3,790	3,790	10.00	379	3,411
8605	PASSION	1	2,490	2,490	50.00	1,245	1,245
8606	D815	1	700	700	0.00	0	700
8606	BW224	2	350	700	0.00	0	700
8607	BNP011	1	300	300	0.00	0	300
8608	SH068	1	990	990	0.00	0	990
8609	AN3697	1	2,790	2,790	50.00	1,395	1,395

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8609	M1102	1	750	750	0.00	0	750
8610	NK311	1	1,490	1,490	0.00	0	1,490
		29		41,025		6,102	34,923
11/08/2020					1		
8611	ANURADHA	2	590	1,180	0.00	0	1,180
8612	ANGEL	3	575	1,725	0.00	0	1,725
8613	ORCHID	2	2,190	4,380	50.00	2,190	2,190
8613	RUBY-B532	1	850	850	0.00	0	850
8613	M1102	1	750	750	0.00	0	750
8613	M1313	1	790	790	0.00	0	790
8614	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8614	AN3697	1	2,790	2,790	50.00	1,395	1,395
8614	CH0849PL	2	350	700	0.00	0	700
8615	BNP011	1	300	300	0.00	0	300
8616	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8617	KPJ750	2	1,150	2,300	0.00	0	2,300
8617	I6381	1	400	400	0.00	0	400
8618	K738	1	450	450	0.00	0	450
8619	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8620	BNP011	1	300	300	0.00	0	300
8621	NU5656	1	6,590	6,590	10.00	659	5,931
8621	KK191	1	1,390	1,390	0.00	0	1,390
8621	H7724	1	1,490	1,490	0.00	0	1,490
8621	CD003	1	790	790	0.00	0	790
8621	DS31775	1	1,690	1,690	100.00	1,690	0
8621	CITIN	2	745	1,490	0.00	0	1,490
8622	NBB352073	1	1,290	1,290	0.00	0	1,290
8622	DISCLOSUREF	1	1,350	1,350	0.00	0	1,350
8623	H060	1	990	990	50.00	495	495
		32		40.955	<del></del>	9,914	31.041
12/08/2020				,,,,,,	•		0.70.1
8624	FANTASY	1	2,590	2,590	50.00	1,295	1.295
8624		1 1	990	990		1,243 	990
	NITA	1 1					
8624	K738	l 1	450	450		0	450
8625	NK675	l 1	2,250	2,250		225	2,025
8625	L7606		2,290	2,290		229	2,061
8626	ANURADHA		590	1,180		0	1,180
8627	EL3019BIG	l 1	3,790	3,790		0	3,790
8627	L92435	l a	2,590	2,590		0	2,590
8628	BNP011	1	300	300	0.00	0	300

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8629	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8629	L848FO	1	1,690	1,690	0.00	0	1,690
8630	H2122	1	890	890	0.00	0	890
8631	BES003	1	650	650	0.00	0	650
8632	NITA	1	990	990		0	990
8633	CITIN	1	745	745	0.00	0	745
8634	PASSION	1	2,490	2,490	50.00	1,245	1,245
8635	VG2106	1	600	600	0.00	0	600
8635	BAG023	1	830	830	0.00	0	830
8636	GO6000	1	1,790	1,790	0.00	0	1,790
13/08/2020		20		28,405		2,994	25,411
8637	H2151	2	990	1,980	0.00	0	1,980
8637	H2151	1	990	990	100.00	990	0
8638	K338	-1	590	-590		0	-590
8638	E362	1	790	790	0.00	0	790
8639	NK1688	1	1,890	1,890	0.00	0	1,890
8640	NBB351082	1	1,290	1,290	0.00	0	1,290
8641	SH2374	1	990	990		0	990
8641	CH0849PR	2	350	700	0.00	0	700
8642	AN2659	1	1,500	1,500	0.00	0	1,500
8643	RUBY-B532	1	850	850	0.00	0	850
8643	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8643	SH852	1	990	990	0.00	0	990
8644	SH2374	1	990	990	0.00	0	990
8645	L848FO	1	1,690	1,690	0.00	0	1,690
8646	RUBY-B532	2	850	1,700		0	1,700
8647	H7724	1	1,490	1,490	0.00	0	1,490
8648	M1102	1	750	750	0.00	0	750
8649	NBB352073	1	1,290	1,290	0.00	0	1,290
8649	NITA	1	990	990	0.00	0	990
8649	BNP011	1	300	300	0.00	0	300
		21		21,825		990	20,835
14/08/2020		_					
8650	AN3697	1	2,790	2,790		1,395	1,395
8651	MF1501	2	1,120	2,240		0	2,240
8652	NBB351082	1	1,290	1,290		0	1,290
8653	PASSION	1	2,490	2,490		1,245	1,245
8654	CITIN	1	745	745	0.00	0	745
8655	BALCONY	1	950	950	0.00	0	950

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8656	16203	2	400	800	0.00	0	800
		99		11,305	<del></del>	2,640	8,665
<u>15/08/2020</u>					1		
8657	PASSION	3	2,490	7,470	50.00	3,735	3,735
8658	16203	2	400	800	0.00	0	800
8659	CITIN	1	745	745	0.00	0	745
8660	KK191	1	1,390	1,390	0.00	0	1,390
8661	K801	1	400	400	0.00	0	400
8661	DS31775	1	1,690	1,690	0.00	0	1,690
8662	DISCLOSURE	1	1,245	1,245	0.00	0	1,245
8662	NBB3581	1	1,790	1,790		0	1,790
8663	NBB351082	1	1,290	1,290	0.00	0	1,290
8663	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8664	RUBY-B532	1	850	850	0.00	0	850
8665	T-118	1	990	990	0.00	0	990
8666	T-118	1	990	990	0.00	0	990
8666	RUBY-B532	1	850	850	0.00	0	850
8667	LOO7RN	2	1,690	3,380		338	3,042
8667	RUBY-B532	1	850	850	0.00	0	850
8667	ANGEL	2	575	1,150	0.00	0	1,150
8668	PASSION	1	2,490	2,490	50.00	1,245	1,245
		23		29,670	)	5,318	24,352
16/08/2020							
8669	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8669	K801	1	400	400		0	400
8670	CH0849PR	1	350	350		0	350
8671	DISCLOSURE	1	1,245	1,245		0	1,245
8671	B1001	1	1,000	1,000		200	800
8672	YI1005	 1	2,190	2,190		219	1,971
8673	PASSION	 1	2,490	2,490		1,245	1,245
8674	DISCLOSURE	1	1,245	1,245		0	1,245
8675	AN3592-7	1	2,190	2,190		0	2,190
8675	FANTASY	2	2,590	5,180		2,590	2,590
8676	AN3106	1	1,990	1,990	0.00	0	1,990
8677	LAUREL	1	2,190	2,190		1,095	1,095
8678	GO4650	1	2,590	2,590		0	2,590
8678	L848FO	1	1,690	1,690		0	1,690
8679	L848FO	-1	1,690	-1,690	0.00	0	-1,690
8679	SH957	1	1,990	1,990	0.00	0	1,990
8679	FL719	1	2,990	2,990		Ω	2,990

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		16		30,230		6,444	23,786
17/08/2020							
8680	MF1501	2	1,120	2,240	0.00	0	2,240
8680	NBB351082	1	1,290	1,290	0.00	0	1,290
8680	T-118	1	990	990	0.00	0	990
8680	l6381	1	400	400	0.00	0	400
8681	KO39750	1	950	950	0.00	0	950
8682	CITIN	1	745	745	0.00	0	745
8683	NITA	1	990	990	0.00	0	990
8683	RUBY-B532	1	850	850	0.00	0	850
8684	H7984	1	790	790	0.00	0	790
8684	E1921	1	1,390	1,390	0.00	0	1,390
8684	PASSION	2	2,490	4,980	50.00	2,490	2,490
8684	F376	1	500	500	0.00	0	500
8684	LL105135	1	500	500	0.00	0	500
8684	F201	1	450	450	0.00	0	450
8684	LL10567	1	450	450	0.00	0	450
8684	B283	2	450	900	0.00	0	900
8685	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8685	KO39750	1	950	950	0.00	0	950
8686	L2899	1	3,990	3,990	0.00	0	3,990
		22		25,945		3,785	22,160
8/08/2020						,	· · · · · · · · · · · · · · · · · · ·
8687	BN2998	1	1,090	1,090	0.00	0	1,090
8688	DISCLOSURE	2	1,300	2,600			2,600
8688	H7724	2	1,490	2,980		0	2,980
8688	E1908	 1	1,390	1,390		0	1,390
8688	A8823	1	750	750			750
8688	E1905	 1	1,390	1,390		0	1,390
8689	FANTASY	2	2,590	5,180	50.00	2.590	2,590
8690	MF1037	1	2,150	2,150	0.00	0	2,150
8691	L848FO	1	1,690	1,690		0	1,690
8692	CITIN	 1	780	780		0	780
8693	BLG061	1	430	430		0	430
8694	T-118	1	990	990		0	990
		 15		21,420		2,590	18,830
9/08/2020				21,420		2,370	10,830
	VI1015	2	2.000	E 000	EO 00	2.000	2.000
8695	YI1915	2	2,990	5,980		2,990	2,990
8695	ORCHID	I	2,190	2,190	50.00	1,095	1,095

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8695	ELBRINA	1	1,590	1,590	50.00	795	795
8695	AN3697	1	2,790	2,790	50.00	1,395	1,395
8695	BNP011	2	300	600		0	600
8695	I6381	1	400	400	0.00	0	400
8696	GO6035	1	1,990	1,990	0.00	0	1,990
8697	L831	1	2,490	2,490	0.00	0	2,490
8698	AN3607	1	2,090	2,090	50.00	1,045	1,045
20/08/2020		11		20,120		7,320	12,800
8699	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8699	CITIN	1	780	780			 780
8700	AN3697	1	2,790	2,790		1,395	1,395
8700	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8701	NITA	1	990	990		0	990
8702	AN3229	1	2,240	2,240	50.00	1,120	1,120
8702	AN3607	 1	2,090	2,090		1,045	1,045
		7		12,780		4,855	7,925
21/08/2020				12,700		1,000	7,720
8703	E1707	1	1,190	1,190	10.00	119	1,071
8703	H2122	1	890	890	10.00	89	801
8703	E1905	1	1,390	1,390	10.00	139	1,251
8703	B081	1	450	450	0.00	0	450
8704	CITIN	1	780	780	0.00	0	780
8705	CH0849PR	1	400	400	0.00	0	400
8706	C17019	1	1,390	1,390		0	1,390
8706	CH0849PL	2	350	700	0.00	0	700
8707	CD008	1	790	790	0.00	0	790
8708	ANURADHA	1	590	590	0.00	0	590
8709	NBB351082	1	1,290	1,290	0.00	0	1,290
8709	T-118	1	990	990	0.00	0	990
8710	K338	1	590	590	0.00	0	590
8711	DISCLOSURE	4	1,300	5,200	0.00	0	5,200
8712	NCA207	1	2,290	2,290	0.00	0	2,290
		19		18,930		347	18,583
22/08/2020							
8713	A8823	1	750	750	0.00	0	750
8714	MF1501	1	1,120	1,120	0.00	0	1,120
8715	AN3229	 1	2,240	2,240		1,120	1,120
8716	PASSION	1	2,490	2,490		1,245	1,245

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8717	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8717	T-118	1	990	990	0.00	0	990
8717	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8718	MF1228	1	2,290	2,290	0.00	0	2,290
8719	DISCLOSURE	3	1,300	3,900	0.00	0	3,900
8719	I6216	4	450	1,800	0.00	0	1,800
8719	CEX1	2	80	160	0.00	0	160
8720	T-118	2	990	1,980	0.00	0	1,980
8721	T-118	-1	990	-990	0.00	0	-990
8721	A8823	1	750	750	0.00	0	750
8721	CITIN	1	780	780		0	780
8722	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8723	CITIN	2	780	1,560	0.00	0	1,560
8724	BN2998	1	1,090	1,090	0.00	0	1,090
8725	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8725	NBB351082	1	1,290	1,290	0.00	0	1,290
8726	FANTASY	1	2,590	2,590	50.00	1,295	1,295
<u>3/08/2020</u> 8727	A054	1	650	650	0.00	0	650
8728	H2151	1 1	990	990			990
8728	SH2374	 1	990	990			990
8729	YI1915	1	2,990	2,990		1,495	1,495
8730	L8803HS	 1	1,590	1,590		0	1,590
8731	ORCHID	 1	2,190	2,190		1,095	1,095
8731	LL105183	 1	600	600		0	600
8732	CITIN	1	780	780		0	780
8732	ORCHID	1	2,190	2,190		1.095	1,095
8732	I6381	1	400	400		0	400
8732	16346	1	400	400		0	400
8733		2	780	1,560		0	1,560
8733	16346	 1	400	400		0	400
8734	CITIN	2	780	1,560		0	1,560
		16		17,290		3,685	13,605
<u>4/08/2020</u>				17,270	Í	3,003	13,003
8735	PASSION	1	2,490	2,490	50.00	1,245	1,245
8735	CH0849PR	2	400	800	0.00	0	800
8735	BNP011	5	300	1,500		0	1,500
8736	CH0849PR	3	400	1,200		0	1,200

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8736	BNP011	1	300	300	0.00	0	300
8737	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8738	SH2374	-1	990	-990	0.00	0	-990
8738	E362	1	790	790	0.00	0	790
8738	12298	1	400	400	0.00	0	400
8739	BN2998	2	1,090	2,180		0	2,180
8739	SHL266	1	890	890	100.00	890	0
8739	BNP011	1	300	300	0.00	0	300
8740	B900	2	200	400	0.00	0	400
8741	CD008	1	790	790	0.00	0	790
		22		13,340	 I	2,135	11,205
<u>25/08/2020</u>					!		
8742	PASSION	1	2,490	2,490	50.00	1,245	1,245
8743	T-118	1	990	990	0.00	0	990
8744	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8745	A8823	3	750	2,250	0.00	0	2,250
8746	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
		7		8,330	 	1,245	7,085
26/08/2020		<del></del>			1		
8747	NU7122	1	5,990	5,990	70.00	4,193	1,797
8748	B1708	2	300	600	0.00	0	600
8749	DISCLOSURE	4	1,300	5,200	0.00	0	5,200
8749	J8846	1	450	450	0.00	0	450
8749	J5532BIG	1	450	450	0.00	0	450
8749	K6058	1	500	500	0.00	0	500
8750	GO4715	1	2,490	2,490	0.00	0	2,490
8750	PASSION	2	2,490	4,980	50.00	2,490	2,490
8750	AN3697	1	2,790	2,790	50.00	1,395	1,395
8750	AN3698	1	2,490	2,490	0.00	0	2,490
8750	SH7400	2	990	1,980	0.00	0	1,980
8750	M1102	2	750	1,500	0.00	0	1,500
8750	DS31775	1	1,690	1,690	100.00	1,690	0
8751	CITIN	2	780	1,560		0	1,560
8752	CITIN	1	780	780		0	780
8752	BNP011	1	300	300	0.00	0	300
8753	CITIN	1	780	780	0.00	0	780
		25		34,530	, 	9,768	24,762
<u>27/08/2020</u>				·	:		
8754	M1102	1	750	750	0.00	0	750

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8755	CITIN	1	780	780	0.00	0	780
8755	BELP04	2	120	240		0	240
8756	AN3592-7	1	2,190	2,190	0.00	0	2,190
8757	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8758	CITIN	1	780	780	0.00	0	780
8759	SH2374	2	990	1,980	0.00	0	1,980
8759	BELP04	1	120	120	0.00	0	120
		10		9,430	· )	1,295	8,135
28/08/2020					1		
8760	NBB3699	1	1,990	1,990	0.00	0	1,990
8760	GO6031	 1	1,690	1,690		0	1,690
8760	HBLN554	 1	1,885	1,885		0	1,885
8761	T-118	 1	990	990	0.00	0	990
8762	FANTASY	1	2,590	2,590		1,295	1,295
		5		9,145	,	1,295	7,850
21/09/2020				7,143	•	1,273	7,030
31/08/2020	CITIN	2	700	2.240	0.00	0	2.240
8763	CITIN	3	780	2,340		0	2,340
8763	NBB351082	l 1	1,290	1,290		0	1,290
8763	12298	I	400	400		0	400
8763	B900	2	200	400		0	400
8763	SH2374		990	1,980		0	1,980
8764	SHL266	l 1	890	890			890
8764	E539	l 1	690	690		0	690
8765	NCA207	l	2,290	2,290		0	2,290
8766	CITIN	l 1	780	780		0	780
8767	M1302		750	750		0	750
8767	M1102	I	750	750		0	750
8768	NU4532	l 1	3,490	3,490		0	3,490
8768	GO4725	l 1	2,490	2,490		0	2,490
8768	GO6031	l 1	1,690	1,690		0	1,690
8768	AN3106	I	1,990	1,990		0	1,990
8768	BUNTY	2	1,190	2,380		0	2,380
8768	A8823	2	750	1,500		0	1,500
8768	12298	1	400	400		0	400
8768	K6070	I	400	400		0	400
8768	CD008	1	790	790		0	790
8768	NU5355	T	8,690	8,690		0	8,690
8768	KK161	1	1,390	1,390		1,390	
8768	NK1688	1	1,890	1,890		1,890	0
8768	BLS061	1	450	450	0.00	0	450

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		30		40,110		3,280	36,830
01/09/2020							
8769	YI1005	1	2,190	2,190	0.00	0	2,190
8770	NU5665	1	6,990	6,990	10.00	699	6,291
8770	E1707	1	1,190	1,190	10.00	119	1,071
8770	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
8771	H7724	1	1,490	1,490	0.00	0	1,490
8772	YI1005	1	2,190	2,190	10.00	219	1,971
8772	YI1915	1	2,990	2,990	50.00	1,495	1,495
8773	M1102	1	750	750	0.00	0	750
8774	A8823	1	750	750	0.00	0	750
8775	NBB351082	2	1,290	2,580	0.00	0	2,580
8776	AN9582	1	3,790	3,790	0.00	0	3,790
8776	NU4487	1	3,990	3,990	0.00	0	3,990
8776	NU5355	1	8,690	8,690	0.00	0	8,690
8776	NK0088	1	2,590	2,590		2,590	0
8777	CH0849PR	2	400	800		0	800
8778	NBB3699	1	1,990	1,990	0.00	0	1,990
8779	12298	3	400	1,200	0.00	0	1,200
8780	F6118	1	650	650		0	650
8780	NBB351082	2	1,290	2,580		0	2,580
8781	NU5355	 1	8,690	8,690		0	8,690
8781	NU3519	1	6,990	6,990		0	6,990
8781	AN4692	1	3,590	3,590		1,795	1,795
8781	T-118	1	990	990		0	990
8781	ST001	1	900	900		450	450
8781	NBB352073	1	1,290	1,290		0	1,290
8781	VB1133	1	5,990	5,990		5,990	
8782	FANTASY	 1	2,590	2,590		1,295	1,295
8782	BNP011	1	300	300		.,_,,	300
	2.1. 0.1	33		80,030	,	14,652	65,378
02/09/2020				80,030		14,032	05,378
8783	CD003	2	790	1,580	0.00	0	1,580
8783	E539	 1	690	690		0	690
8783	A7627	<u>'</u> 1	690	690		0	690
8784	CITINF	1	850	850		0	850
8785	AN2657-2.6	1	1,300	1,300			1,300
8786	CITIN		780	1,560		0	1,560
8786	M1102	1	750	750			750
		1 1					780
8787	CITIN	1	780	780	0.00	0	7:

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8787	AN2659	1	1,500	1,500	0.00	0	1,500
8787	AN2657-2.6	1	1,300	1,300		0	1,300
8787	A3313	1	500	500		0	500
8788	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8788	BNP011	1	300	300	0.00	0	300
8789	CITIN	1	780	780	0.00	0	780
8790	AN3229	1	2,240	2,240	50.00	1,120	1,120
8791	AN3229	1	2,240	2,240	50.00	1,120	1,120
		18		19,650	)	3,535	16,115
03/09/2020							
8792	CITIN	1	780	780	0.00	0	780
8792	A8823	1	750	750	0.00	0	750
8793	AN3697	1	2,790	2,790	50.00	1,395	1,395
8793	BNP011	2	300	600	0.00	0	600
8794	ANGEL	1	600	600		0	600
8795	CITIN	1	780	780		0	780
8796	CITIN	1	780	780	0.00	0	780
8797	CEX1	1	80	80	0.00	0	80
8798	PASSION	1	2,490	2,490	50.00	1,245	1,245
8799	A8823	1	750	750	0.00	0	750
8799	SH3002	1	950	950	0.00	0	950
		12		11,350	)	2,640	8,710
04/09/2020					:		
8800	NITA	1	990	990	0.00	0	990
8801	AN2659	1	1,500	1,500	0.00	0	1,500
8802	CITIN	1	780	780	0.00	0	780
8803	E1707	1	1,190	1,190	0.00	0	1,190
8804	GO6031	1	1,690	1,690	10.00	169	1,521
8805	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
8806	B1708	1	300	300	0.00	0	300
8807	NZ9020	1	2,190	2,190	0.00	0	2,190
8808	DISCLOSURE	-1	1,245	-1,245	0.00	0	-1,245
8808	AN3592-7	1	2,190	2,190	0.00	0	2,190
8809	SH3002	-1	950	-950	0.00	0	-950
8809	PASSION	1	2,490	2,490	50.00	1,245	1,245
8809	HBLN554	1	1,885	1,885	0.00	0	1,885
8809	A8823	-1	750	-750	0.00	0	-750
8810	D5130	1	900	900	0.00	0	900
		9		14,560	 1	1,414	13,146

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>5/09/2020</u>							
8811	CITIN	1	780	780	0.00	0	780
8812	NBB352073	2	1,290	2,580	0.00	0	2,580
8813	M1121	1	790	790	0.00	0	790
8814	A8823	1	750	750	0.00	0	750
8815	CITIN	1	780	780	0.00	0	780
8815	T-118	2	990	1,980	0.00	0	1,980
8815	BNP011	3	300	900	0.00	0	900
8816	HBLN554	1	1,885	1,885	0.00	0	1,885
8817	NBB351082	2	1,290	2,580	0.00	0	2,580
8817	BNP011	1	300	300	0.00	0	300
8818	HS019	2	850	1,700	0.00	0	1,700
8819	CITIN	4	780	3,120	0.00	0	3,120
8819	B900	1	200	200	0.00	0	200
8820	CITIN	1	780	780	0.00	0	780
8821	ANGEL	1	600	600	0.00	0	600
8821	A8823	1	750	750	0.00	0	750
8822	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8823	BNP011	1	300	300	0.00	0	300
8823 6/09/2020	BNP011	27	300	22,075	0.00	0	22,075
	ENPO11 CITIN	27 2	780	·· <u>·····</u>	0.00	··· <u>·····</u> ···	···· <u>·</u>
6/09/2020				22,075		0	22,075
<u>6/09/2020</u> 8824	CITIN		780	22,075 1,560	0.00	0	22,075 1,560
6/09/2020 8824 8825	CITIN TR7681	2	780 1,850	22,075 1,560 1,850	0.00	0 0	22,075 1,560 1,850
6/09/2020 8824 8825 8826	CITIN TR7681 BLS061	2	780 1,850 450	22,075 1,560 1,850 1,350	0.00 0.00 0.00	0 0 0	22,075 1,560 1,850 1,350
6/09/2020 8824 8825 8826 8827	CITIN TR7681 BLS061 YI1005	2	780 1,850 450 2,190	22,075 1,560 1,850 1,350 2,190	0.00 0.00 0.00 10.00	0 0 0 0 219	22,075 1,560 1,850 1,350 1,971
6/09/2020 8824 8825 8826 8827 8828	CITIN TR7681 BLS061 YI1005 I3052	2	780 1,850 450 2,190 400	22,075 1,560 1,850 1,350 2,190 400	0.00 0.00 0.00 10.00 0.00	0 0 0 0 219	22,075 1,560 1,850 1,350 1,971 400
6/09/2020 8824 8825 8826 8827 8828 8829	CITIN TR7681 BLS061 YI1005 13052 CITIN	2	780 1,850 450 2,190 400 780	22,075 1,560 1,850 1,350 2,190 400 780	0.00 0.00 0.00 10.00 0.00	0 0 0 0 219 0	22,075 1,560 1,850 1,350 1,971 400 780
6/09/2020 8824 8825 8826 8827 8828 8829 8830	CITIN TR7681 BLS061 YI1005 13052 CITIN NU5344	2	780 1,850 450 2,190 400 780 7,590	22,075 1,560 1,850 1,350 2,190 400 780 7,590	0.00 0.00 0.00 10.00 0.00 0.00	0 0 0 0 219 0 0 759	22,075 1,560 1,850 1,350 1,971 400 780 6,831
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830	CITIN TR7681 BLS061 YI1005 13052 CITIN NU5344 ORCHID	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190	22,075 1,560 1,850 1,350 2,190 400 780 7,590 2,190	0.00 0.00 0.00 10.00 0.00 0.00 10.00 50.00	0 0 0 0 219 0 0 759 1,095	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980	0.00 0.00 0.00 10.00 0.00 0.00 10.00 50.00	0 0 0 0 219 0 0 759 1,095	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00	0 0 0 0 219 0 0 759 1,095	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450 400	0.00 0.00 0.00 10.00 0.00 0.00 10.00 50.00 0.00	0 0 0 0 219 0 0 759 1,095	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134 I6381	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400	22,075  1,560  1,850  1,350  2,190  400  780  7,590  2,190  1,980  450  400	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00 0.00 0.00 0.00	0 0 0 0 219 0 0 759 1,095 0 0	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134 I6381 KK155	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400 400 1,490	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450 400 400 1,490	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00 0.00 0.00 0.00	0 0 0 0 219 0 0 759 1,095 0 0	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400 400 1,490
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134 I6381 KK155 ST001	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400 400 1,490 900	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450 400 400 1,490 900	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00 0.00 0.00 0.00 100.00 0.00	0 0 0 0 219 0 0 759 1,095 0 0 0	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400 400 1,490 0
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830 8830 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134 I6381 KK155 ST001 K338	2 1 3 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400 400 1,490 900 590	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450 400 1,490 900 590	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00 0.00 0.00 0.00 100.00 0.00	0 0 0 0 219 0 0 759 1,095 0 0 0 0	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400 400 1,490 0 590
6/09/2020 8824 8825 8826 8827 8828 8829 8830 8830 8830 8830 8830 8830 8830 8830 8830	CITIN TR7681 BLS061 YI1005 I3052 CITIN NU5344 ORCHID T-118 K738 I6134 I6381 KK155 ST001 K338	2 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	780 1,850 450 2,190 400 780 7,590 2,190 990 450 400 400 1,490 900 590	22,075  1,560 1,850 1,350 2,190 400 780 7,590 2,190 1,980 450 400 400 1,490 900 590	0.00 0.00 0.00 10.00 0.00 10.00 50.00 0.00 0.00 0.00 0.00 100.00 0.00	0 0 0 0 219 0 0 0 759 1,095 0 0 0 0 0	22,075  1,560 1,850 1,350 1,971 400 780 6,831 1,095 1,980 450 400 400 1,490 0 590

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8833	GO4531	1	2,590	2,590	0.00	0	2,590
8833	PASSION	1	2,490	2,490	50.00	1,245	1,245
8833	M1102	1	750	750	0.00	0	750
8833	M1601	1	850	850	0.00	0	850
8833	K6070	1	400	400	0.00	0	400
8834	AN2657-2.6	3	1,300	3,900	0.00	0	3,900
8834	T-118	3	990	2,970	0.00	0	2,970
8835	L848FO	1	1,690	1,690	0.00	0	1,690
8836	B1708	1	300	300		0	300
8837	GO6035	1	1,990	1,990	0.00	0	1,990
8838	HS019	2	850	1,700	0.00	0	1,700
8838	KK155	1	1,490	1,490	0.00	0	1,490
8838	L969	1	2,590	2,590		0	2,590
8838	SH964	1	1,990	1,990	0.00	0	1,990
8838	NK2063	1	1,490	1,490	0.00	0	1,490
8838	F376	1	500	500	0.00	0	500
8838	F362	1	450	450	0.00	0	450
8838	J8846	1	450	450	0.00	0	450
8838	NU5417	1	3,990	3,990	0 10.00	399	3,591
8838	SH01-B	1	200	200	0.00	0	200
8838	A7627	1	690	690	0 100.00	690	C
8839	CITIN	1	780	780	0.00	0	780
8840	NITA	1	990	990	0.00	0	990
8841	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8841	AN2659	1	1,500	1,500	0.00	0	1,500
8842	YI1915	1	2,990	2,990	50.00	1,495	1,495
8843	CH0849PR	1	400	400	0.00	0	400
8843	B900	1	200	200	0.00	0	200
8843	18986	1	350	350	0.00	0	350
8844	T-118	1	990	990	0.00	0	990
8844	A3313	1	500	500	0.00	0	500
		37		44,760	)	3,829	40,931
8/09/2020							
8845	M1102	1	750	750	0.00	0	750
8846	CITIN	1	780	780	0.00	0	780
8847	NBB351082	4	1,290	5,160	0.00	0	5,160
8848	A210	1	500	500	0.00	0	500
8848	18986	2	350	700	0.00	0	700
8849	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8849	AN2659	1	1,500	1,500	0.00	0	1,500

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8849	16346	1	400	400	0.00	0	400
8849	CH0975	1	300	300	0.00	0	300
8850	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8851	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8852	HBLN554	1	1,885	1,885	0.00	0	1,885
8853	I8912	1	400	400	0.00	0	400
8853	12298	2	400	800	0.00	0	800
8853	M1102	1	750	750	0.00	0	750
09/09/2020		20		21,295	:	3,685	17,610
8854	CD003	1	790	790	0.00	0	790
8854	HS019	1	850	850	0.00	0	850
8855	BNP011	2	300	600	0.00	0	600
8856	A8823	1	750	750		0	750
8856	D5130	1	900	900		0	900
8857	AN3607	1	2,090	2,090	50.00	1,045	1,045
8858	K6070	2	400	800	0.00	0	800
8859	CH0849PR	1	400	400		0	400
8860	SH876	1	1,050	1,050		0	1,050
8860	H060	1	990	990	50.00	495	495
8860	K6070	2	400	800	0.00	0	800
8860	L831	1	2,490	2,490		0	2,490
8861	CITIN	2	780	1,560	0.00	0	1,560
8862	DS1282	1	2,590	2,590	10.00	259	2,331
8863	16203	1	400	400	0.00	0	400
8864	CITINF	1	850	850	0.00	0	850
8865	T-118	1	990	990	0.00	0	990
8866	L007RN	1	1,690	1,690	0.00	0	1,690
8867	CITIN	1	780	780	0.00	0	780
8868	YI1905	1	2,190	2,190	10.00	219	1,971
		24		23,560		2,018	21,542
10/09/2020					:		
8869	A8823	1	750	750	0.00	0	750
8869	BN2998	2	1,090	2,180	0.00	0	2,180
8870	NZ9003	1	1,790	1,790		0	1,790
8871	BN2998	1	1,090	1,090		0	1,090
8871	D5130	1	900	900		0	900
8872	SH068	 1	990	990		0	990
8873	YI1005	2	2,190	4,380		0	4,380
8873	I8912	2	400	800		0	800

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8874	IP5148	1	2,990	2,990	0.00	0	2,990
8874	F1187	1	3,590	3,590	0.00	0	3,590
		13		19,460	 )	0	19,460
11/09/2020					1		
8875	SH068	1	990	990	0.00	0	990
8876	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8877	M1911	1	790	790	0.00	0	790
8877	H060	1	990	990	50.00	495	495
8878	YI1915	1	2,990	2,990	50.00	1,495	1,495
8879	L1001	2	650	1,300	0.00	0	1,300
8880	K3262	1	750	750	0.00	0	750
8880	A7627	1	690	690	100.00	690	0
8881	KO39750	1	950	950	0.00	0	950
8882	NK1190179	1	2,990	2,990	0.00	0	2,990
8882	NK675	2	2,250	4,500	0.00	0	4,500
8883	CITIN	1	780	780	0.00	0	780
8884	CH0849PR	1	400	400	0.00	0	400
8885	I8986	1	350	350	0.00	0	350
8886	NZ111	1	1,190	1,190	0.00	0	1,190
8887	T-118	1	990	990	0.00	0	990
8888	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8889	BN2998	1	1,090	1,090	0.00	0	1,090
8889	I8171	1	400	400	0.00	0	400
		21		25,630	)	3,775	21,855
12/09/2020					•		
8890	ANGEL	1	600	600	0.00	0	600
8891	NL398	1	5,990	5,990	50.00	2,995	2,995
8892	CITIN	-1	780	-780	0.00	0	-780
8892	CITINF	1	850	850	0.00	0	850
8893	AN2659	1	1,500	1,500		0	1,500
8894	FANTASY	1	2,590	2,590		1,295	1,295
8894	AN3229	1	2,240	2,240		1,120	1,120
8895	CITIN	2	780	1,560		0	1,560
8896	YI1005	-1	2,190	-2,190	0.00	0	-2,190
8896	AN3229	2	2,240	4,480		2,240	2,240
8897	DISCLOSURE	1	1,300	1,300		0	1,300
8898	NU5919	1	8,990	8,990		0	8,990
8898	NU4532	1	3,490	3,490		0	3,490
8898	GO4715	1	2,490	2,490		0	2,490
8898	HBLNHULN549	1	2,535	2,535			2,535

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8898	BO10001-4.2	1	1,590	1,590	0.00	0	1,590
8898	AN2659	2	1,500	3,000	0.00	0	3,000
8898	KO39750	2	950	1,900	0.00	0	1,900
8898	BAG023	1	830	830	0.00	0	830
8898	E1905	1	1,390	1,390	100.00	1,390	0
8898	DS31775	1	1,690	1,690	100.00	1,690	0
8898	BNP011	5	300	1,500	0.00	0	1,500
8899	SBC416	1	1,950	1,950	0.00	0	1,950
8900	SH2374	1	990	990	0.00	0	990
8901	NU5111	1	7,590	7,590	0.00	0	7,590
8901	B283	1	450	450	0.00	0	450
8902	T-118	1	990	990	0.00	0	990
8902	RUBY-B532	1	850	850	0.00	0	850
8903	SH852	1	990	990	0.00	0	990
8903	MF1501	1	1,120	1,120	0.00	0	1,120
8904	SH852	2	990	1,980	0.00	0	1,980
8904	NBB352073	1	1,290	1,290	0.00	0	1,290
		37		65,745		10,730	55,015
3/09/2020							
8905	CITIN	3	780	2,340	0.00	0	2,340
8906	KK191	1	1,390	1,390	0.00	0	1,390
8907	NBB351082	1	1,290	1,290	0.00	0	1,290
8908	CITIN	1	780	780	0.00	0	780
8909	A8823	-1	750	-750	0.00	0	-750
8909	D5130	1	900	900	0.00	0	900
8910	18912	2	400	800	0.00	0	800
8911	CITIN	1	780				
0012			700	780	0.00	0	780
8912	CD003	1	790	780 790		0	780 790
8913	CD003 ANGEL	1			0.00		
		1 1 1	790	790	0.00	0	790
8913	ANGEL	1 1 1	790 600	790 600	0.00 0.00 50.00	0	790 600
8913 8914	ANGEL AN3697	1 1 1 1 2	790 600 2,790	790 600 2,790	0.00 0.00 50.00	0 0 1,395	790 600 1,395
8913 8914 8915	ANGEL AN3697 A8823	1 1 1 1 2	790 600 2,790 750	790 600 2,790 750	0.00 0.00 50.00 0.00	0 0 1,395	790 600 1,395 750
8913 8914 8915 8915	ANGEL AN3697 A8823 B900	1 1 1 1 2 1	790 600 2,790 750 200	790 600 2,790 750 400	0.00 0.00 50.00 0.00 0.00	0 0 1,395 0	790 600 1,395 750 400
8913 8914 8915 8915 8916	ANGEL AN3697 A8823 B900 CEX1	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	790 600 2,790 750 200 80	790 600 2,790 750 400 80 690	0.00 0.00 50.00 0.00 0.00	0 0 1,395 0 0	790 600 1,395 750 400 80 690
8913 8914 8915 8915 8916 8917	ANGEL AN3697 A8823 B900 CEX1	1 2 1	790 600 2,790 750 200 80	790 600 2,790 750 400	0.00 0.00 50.00 0.00 0.00	0 0 1,395 0 0	790 600 1,395 750 400 80
8913 8914 8915 8915 8916	ANGEL AN3697 A8823 B900 CEX1	1 2 1	790 600 2,790 750 200 80	790 600 2,790 750 400 80 690	0.00 0.00 50.00 0.00 0.00 0.00	0 0 1,395 0 0	790 600 1,395 750 400 80 690
8913 8914 8915 8915 8916 8917	ANGEL AN3697 A8823 B900 CEX1 A7627	1 2 1	790 600 2,790 750 200 80 690	790 600 2,790 750 400 80 690	0.00 0.00 50.00 0.00 0.00 0.00	0 0 1,395 0 0 0 0	790 600 1,395 750 400 80 690 12,235
8913 8914 8915 8915 8916 8917 4/09/2020 8918	ANGEL AN3697 A8823 B900 CEX1 A7627	1 2 1	790 600 2,790 750 200 80 690	790 600 2,790 750 400 80 690 13,630	0.00 0.00 50.00 0.00 0.00 0.00	0 0 1,395 0 0 0 0 1,395	790 600 1,395 750 400 80 690 12,235

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8920	BM061	1	490	490	0.00	0	490
8920	BLG061	1	430	430	0.00	0	430
8921	GO4531	1	2,590	2,590	0.00	0	2,590
8922	HS019	2	850	1,700		0	1,700
8922	GO4650	1	2,590	2,590		0	2,590
8922	KO39750	1	950	950	0.00	0	950
8922	I8171	1	400	400	0.00	0	400
8922	K6070	1	400	400	0.00	0	400
8922	LL105183	1	600	600	0.00	0	600
8922	K338	1	590	590	100.00	590	0
15/09/202 <u>0</u>		<u>15</u>		13,080	·	590	12,490
8923	CITIN	1	780	780	0.00	0	780
8924	MF1503	1	800	800	0.00	0	800
8925	CH0849PR	3	400	1,200	0.00	0	1,200
8926	M1102	1	750	750	0.00	0	750
8927	J1904	1	690	690	0.00	0	690
8928	T-118	1	990	990		0	990
8928	M1601	1	850	850	0.00	0	850
8928	SH852	1	990	990	0.00	0	990
8929	AN3106	2	1,990	3,980	0.00	0	3,980
8929	M1102	1	750	750	0.00	0	750
8930	CITIN	1	780	780	0.00	0	780
8931	AN3697	1	2,790	2,790	50.00	1,395	1,395
8932	I8912	1	400	400	0.00	0	400
8933	H7984	1	790	790	0.00	0	790
8934	CITIN	2	780	1,560	0.00	0	1,560
8935	I6216	1	450	450	0.00	0	450
8935	CH0849PR	2	400	800	0.00	0	800
8936	ORCHID	1	2,190	2,190	50.00	1,095	1,095
8937	SBD7000	1	3,000	3,000	0.00	0	3,000
8937	TR7681	1	1,850	1,850	0.00	0	1,850
8937	13052	1	400	400	0.00	0	400
16/09/2020		26		26,790	······································	2,490	24,300
8938	<b>⊔</b> 2122	1	000	900	0.00	0	890
	H2122	l 1	890	890		0	
8938	BLS061	l 	450	450		0	450
8939	T-118	l 	990	990		0	990
8940	RUBY-B532	l	850	850		0	850
8941	RUBY-B532	1	850	850	0.00	0	850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8942	SBD7000	1	3,000	3,000	0.00	0	3,000
8943	NBB351082	1	1,290	1,290	0.00	0	1,290
8943	ANGEL	2	600	1,200	0.00	0	1,200
8944	T-118	1	990	990	0.00	0	990
8945	SH964	1	1,990	1,990	0.00	0	1,990
8945	AN3229	1	2,240	2,240	50.00	1,120	1,120
8946	CH0849PR	1	400	400	0.00	0	400
8947	BALCONY	1	950	950	0.00	0	950
8948	HS019	1	850	850		0	850
8948	CITIN	1	780	780	0.00	0	780
8949	J8846	4	450	1,800	50.00	900	900
8949	HS019	1	850	850	50.00	425	425
8950	CITIN	1	780	780	0.00	0	780
		22		21,150		2,445	18,705
17/09/2020							
8951	NBB351082	1	1,290	1,290	0.00	0	1,290
8951	16203	1	400	400	0.00	0	400
8952	SBD7000	-1	3,000	-3,000	0.00	0	-3,000
8952	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8952	CITINF	2	850	1,700	0.00	0	1,700
8953	KK161	1	1,390	1,390	0.00	0	1,390
8954	NTMIX	1	300	300	0.00	0	300
8955	YI1005	2	2,190	4,380	0.00	0	4,380
8956	NBB351082	1	1,290	1,290	0.00	0	1,290
8956	AN3125	1	2,190	2,190		0	2,190
8957	A210	4	500	2,000	0.00	0	2,000
8958	BN2998	1	1,090	1,090	0.00	0	1,090
8958	I8171	2	400	800	0.00	0	800
8958	L831	1	2,490	2,490		0	2,490
8959	H2122	1	890	890	0.00	0	890
8959	A7627	1	690	690		0	690
8959	NKTR24	2	990	1,980		0	1,980
<u>18/09/2020</u>		22		21,180		0	21,180
8960	B900	1	200	200	0.00	0	200
8961	NBB351082	1	1,290	1,290	0.00	0	1,290
8961	MF1503	2	800	1,600	0.00	0	1,600
8962	A7627	1	690	690	0.00	0	690
8963	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8963	I6216	1	450	450	0.00	0	450

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
8963	16335	1	400	400	0.00	0	400
8963	L1001	1	650	650	0.00	0	650
8964	H2122	1	890	890		0	890
8965	SH068	1	990	990		0	990
8966	CITIN	1	780	780	0.00	0	780
		12		10,530		1,295	9,235
19/09/2020							
8967	L848FO	1	1,690	1,690	0.00	0	1,690
8968	NZ9020	1	2,190	2,190	0.00	0	2,190
8968	E1921	1	1,390	1,390	0.00	0	1,390
8969	BNP011	1	300	300	0.00	0	300
8969	MF17332	1	2,190	2,190		0	2,190
8970	A111	4	500	2,000	0.00	0	2,000
8971	CITIN	1	780	780	0.00	0	780
8972	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8973	PASSION	1	2,490	2,490		1,245	1,245
8974	CITIN	2	780	1,560	0.00	0	1,560
8975	L8803HS	2	1,850	3,700		0	3,700
8975	NK0063	1	2,995	2,995		0	2,995
8975	NK0081	1	2,790	2,790		0	2,790
8976	NITA	1	990	990	0.00	0	990
8976	13052	2	400	800	0.00	0	800
8977	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8978	CITIN	1	780	780	0.00	0	780
8979	NBB351082	1	1,290	1,290	0.00	0	1,290
8980	CITIN	1	780	780	0.00	0	780
8980	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
8981	GO4750	1	3,950	3,950	10.00	395	3,555
8981	BNP011	2	300	600	0.00	0	600
20/09/2020		29		38,455		2,935	35,520
8982	GO6031	1	1,690	1,690	0.00	0	1,690
8982	CITIN	1	780	780	0.00	0	780
8983	H7724	1	1,490	1,490	0.00	0	1,490
8984	NTMIX	3	300	900		0	900
8984	B900	2	200	400	0.00	0	400
8984	FANTASY	1	2,590	2,590	50.00	1,295	1,295
8985	M1123	2	750	1,500	0.00	0	1,500
8986	BMB002	1	590	590		0	590
8986	CITIN	1	780	780	0.00	0	780

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8987	18986	1	350	350	0.00	0	350
8987	CH0849PR	1	400	400	0.00	0	400
8987	AN2657-2.6	1	1,300	1,300		0	1,300
8987	A111	2	500	1,000	0.00	0	1,000
8988	A3313	1	500	500	0.00	0	500
8989	PASSION	2	2,490	4,980	50.00	2,490	2,490
8990	ANGEL	1	600	600		0	600
8990	BNP011	1	300	300	0.00	0	300
8991	HBA066	1	1,885	1,885	0.00	0	1,885
8991	HBAN062	1	1,920	1,920	0.00	0	1,920
8992	AN3229	2	2,240	4,480		2,240	2,240
8993	HBLN564	1	1,885	1,885	0.00	0	1,885
		28		30,320		6,025	24,295
21/09/2020							
8994	18912	1	400	400	0.00	0	400
8994	NBB351082	1	1,290	1,290	0.00	0	1,290
8994	YI1905	1	2,190	2,190		219	1,971
8995	NU4432	1	3,290	3,290	0.00	0	3,290
8996	HBA066	-1	1,885	-1,885	0.00	0	-1,885
8996	HBLN554	1	1,885	1,885	0.00	0	1,885
8997	KK153PU	1	1,590	1,590		0	1,590
8997	M1302	1	750	750	0.00	0	750
8997	K6058	1	500	500	0.00	0	500
8998	ELBRINA	1	1,590	1,590	50.00	795	795
8999	ANGEL	2	600	1,200	0.00	0	1,200
		10		12,800		1,014	11,786
22/09/2020							
9000	M1601	1	850	850	0.00	0	850
9000	VG1401	1	950	950	0.00	0	950
9000	F362	1	450	450	0.00	0	450
9001	HBLPHULP545	1	2,535	2,535	0.00	0	2,535
9001	H7724	1	1,490	1,490	0.00	0	1,490
9001	CD008	1	790	790	0.00	0	790
9001	H2121	1	850	850	0.00	0	850
9001	BN216	1	990	990	0.00	0	990
9001	KO39750	1	950	950	0.00	0	950
9002	SH831	1	990	990	50.00	495	495
9002	NOS9393	1	990	990	50.00	495	495
9002	LL105269	1	300	300	0.00	0	300
9003	PASSION	3	2,490	7,470	50.00	3,735	3,735

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9003	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9004	RUBY-B532	5	850	4,250	0.00	0	4,250
9004	T-118	1	990	990		0	990
9004	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9004	KO39750	2	950	1,900	0.00	0	1,900
9004	SH068	1	990	990	0.00	0	990
9005	NTMIX	1	300	300		0	300
9006	NL398	1	5,990	5,990		2,995	2,995
9006	NU5417	1	3,990	3,990	0.00	0	3,990
9006	NCA207	1	2,290	2,290	0.00	0	2,290
9006	SH976	1	990	990	0.00	0	990
9006	NK3516	1	1,190	1,190	100.00	1,190	0
9007	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9008	CITIN	1	780	780	0.00	0	780
9009	DISCLOSURE	1	1,300	1,300		0	1,300
9010	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9011	CITIN	2	780	1,560	0.00	0	1,560
9012	BF573	1	1,090	1,090	0.00	0	1,090
9012	BMB002	2	590	1,180		0	1,180
9012	BLG061	1	430	430	0.00	0	430
9013	HBLP556	1	1,885	1,885	0.00	0	1,885
		43		58,090		11,300	46,790
23/09/2020							
9014	NTMIX	1	300	300	0.00	0	300
9014	K338	2	590	1,180	0.00	0	1,180
9014	K338	1	590	590	100.00	590	0
9015	CH0849PR	1	400	400	0.00	0	400
9015	BNP011	1	300	300	0.00	0	300
9016	HS019	1	850	850	0.00	0	850
9017	CITIN	1	780	780	0.00	0	780
9018	BN216	1	990	990	0.00	0	990
9018	SH01-B	1	200	200	0.00	0	200
9019	NK6407	1	2,390	2,390	0.00	0	2,390
9020	HBLPHULP545	1	2,535	2,535	0.00	0	2,535
9020	PASSION	1	2,490	2,490	50.00	1,245	1,245
9020	CH4974	1	350	350	0.00	0	350
9020	M1813	1	350	350	0.00	0	350
9021	ORCHID	3	2,190	6,570	50.00	3,285	3,285
9021	NK0067	1	3,990	3,990	50.00	1,995	1,995
9021	LZF04	1	1,950	1,950	0.00	0	1,950

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9022	D5130	1	900	900	0.00	0	900
9022	BNP011	1	300	300	0.00	0	300
		22		27,415	·	7,115	20,300
24/09/2020					•		
9023	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9024	CITIN	-1	780	-780	0.00	0	-780
9024	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9025	T-118	1	990	990	0.00	0	990
9025	CITIN	1	780	780	0.00	0	780
9025	M1601	1	850	850	0.00	0	850
9026	T-118	1	990	990	10.00	99	891
9026	NITA	1	990	990	10.00	99	891
9026	18986	1	350	350	0.00	0	350
9026	CH0849PR	1	400	400	0.00	0	400
9027	MF1228	1	2,290	2,290	0.00	0	2,290
9028	T-118	2	990	1,980	0.00	0	1,980
9028	L969	1	2,590	2,590	0.00	0	2,590
9029	CITIN	1	780	780	0.00	0	780
9029	BNP011	1	300	300	0.00	0	300
9030	H2121	1	850	850	0.00	0	850
9031	CITIN	2	780	1,560	0.00	0	1,560
9032	CEX1	1	80	80	0.00	0	80
9033	CITIN	1	780	780	0.00	0	780
9034	M1813	1	350	350	0.00	0	350
9034	16346	1	400	400		0	400
9034	B8813	2	350	700	0.00	0	700
9035	HBAN062	2	1,920	3,840	0.00	0	3,840
9035	NBB351082	2	1,290	2,580		0	2,580
9035	L2882	1	2,490	2,490		0	2,490
9035	FANTASY	1	2,590	2,590		1,295	1,295
9035	C17020	1	1,390		100.00	1,390	0
		30		34,010	•	4,178	29,832
<u>25/09/2020</u>				34,010	É	4,176	27,032
	AN24E0	1	1 500	1 500	0.00	0	1 500
9036	AN2659	1	1,500	1,500		0	1,500
9037	CITIN	l 	780	780		0	780
9038	D5130	1	900	900		0	900
9039	PASSION	T	2,490	2,490		1,245	1,245
9040	18986	1	350	350		0	350
9040	CH0849PR	1	400	400		0	400
9041	NTMIX	1	300	300	0.00	0	300

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9042	H2121	-1	850	-850	0.00	0	-850
9042	SHL266	1	890	890	0.00	0	890
9043	PASSION	1	2,490	2,490	50.00	1,245	1,245
9044	L941	1	2,290	2,290	0.00	0	2,290
9045	NK675	1	2,250	2,250	0.00	0	2,250
		10		13,790		2,490	11,300
26/09/2020							
9046	18986	1	350	350	0.00	0	350
9047	T-118	1	990	990	0.00	0	990
9047	BN216	1	990	990	0.00	0	990
9048	HBLN564	1	1,885	1,885	0.00	0	1,885
9049	NBB351082	4	1,290	5,160	0.00	0	5,160
9050	AN3229	1	2,240	2,240	50.00	1,120	1,120
9050	AN3607	1	2,090	2,090	50.00	1,045	1,045
9050	LL105269	1	300	300	0.00	0	300
9051	B081	1	450	450	0.00	0	450
9052	S8836	1	750	750	0.00	0	750
9053	КРЈ750	1	1,150	1,150	0.00	0	1,150
9054	KPJ750	-1	1,150	-1,150	0.00	0	-1,150
9054	AYDOMIX	2	3,590	7,180	0.00	0	7,180
9055	NBB351082	1	1,290	1,290	0.00	0	1,290
9056	BW224	1	350	350	0.00	0	350
9056	A210	1	500	500	0.00	0	500
9056	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9057	B1708	1	300	300	0.00	0	300
9058	H5280	1	450	450	0.00	0	450
9059	I8912	1	400	400	0.00	0	400
9059	B1708	1	300	300	0.00	0	300
9060	PASSION	1	2,490	2,490	50.00	1,245	1,245
9060	BES009	1	1,650	1,650	0.00	0	1,650
27/09/2020		25		31,415		3,410	28,005
9061	AN3616	1	2,290	2,290	0.00	0	2,290
9062	CITIN	1	780	780	0.00	0	780
9063	NZ222	1	1,090	1,090	0.00	0	1,090
9064	D5130	1	900	900	0.00	0	900
9065	CITIN	2	780	1,560	0.00	0	1,560
9065	I6216	2	450	900	0.00	0	900
9066	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9067	NK675	1	2,250	2,250	0.00	0	2,250

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9068	L848FO	1	1,690	1,690	0.00	0	1,690
9069	L848FO	1	1,690	1,690	0.00	0	1,690
9069	I8912	2	400	800	0.00	0	800
9070	S8836	1	750	750	0.00	0	750
9071	NITA	3	990	2,970	0.00	0	2,970
		18		20,260		1,295	18,965
28/09/2020					1		
9072	YI1005	1	2,190	2,190	0.00	0	2,190
9072	I8912	1	400	400	0.00	0	400
9073	HBAN062	1	1,920	1,920	0.00	0	1,920
9073	D5130	2	900	1,800	0.00	0	1,800
9074	CITIN	1	780	780	0.00	0	780
9075	H2121	1	850	850	0.00	0	850
9076	H5280	1	450	450	0.00	0	450
9076	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9077	S8836	1	750	750	0.00	0	750
9078	PASSION	2	2,490	4,980	50.00	2,490	2,490
9078	CD40491	1	300	300	0.00	0	300
9078	I6219	1	350	350	0.00	0	350
9078	CH4962	1	400	400	0.00	0	400
9078	F362	1	450	450	0.00	0	450
9079	HS019	1	850	850	0.00	0	850
9080	H7724	1	1,490	1,490	0.00	0	1,490
9081	AN3229	1	2,240	2,240	50.00	1,120	1,120
		19		21,500		3,610	17,890
29/09/2020						_	
9082	K3262	1	750	750		0	750
9082	H2121	1	850	850		0	850
9082	E1905	1	1,390	1,390		0	1,390
9082	LL105129	1	550	550		0	550
9083	J1904	1	690	690		0	690
9083	AN2659	1	1,500	1,500		0	1,500
9084	PASSION	1	2,490	2,490		1,245	1,245
9085	VG2802	1	500	500		0	500
9086	CITIN	1	780	780		0	780
9087	NBB351082	1	1,290	1,290		0	1,290
9088	FANTASY	2	2,590	5,180		2,590	2,590
9088	AN2659	1	1,500	1,500		0	1,500
9088	K3262	1	750	750	0.00	0	750

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		14		18,220	<del>.</del>	3,835	14,385
30/09/2020					•		
9089	YI1915	1	2,990	2,990	50.00	1,495	1,495
9089	I6216	2	450	900	0.00	0	900
9090	NU5692	1	6,990	6,990	0.00	0	6,990
9090	GO4650	1	2,590	2,590	0.00	0	2,590
9090	GO6000	1	1,790	1,790	0.00	0	1,790
9090	HBLP2000	1	1,885	1,885	0.00	0	1,885
9090	L966	1	2,790	2,790	0.00	0	2,790
9090	F1226	1	3,590	3,590	0.00	0	3,590
9090	L7606	1	2,590	2,590	0.00	0	2,590
9090	E18011	1	750	750	0.00	0	750
9090	S8836	2	750	1,500	0.00	0	1,500
9090	K6058	1	500	500	0.00	0	500
9090	I6219	2	350	700	0.00	0	700
9090	I8986	2	350	700	0.00	0	700
9090	BNP011	1	300	300	0.00	0	300
9090	DS31775	1	1,690	1,690	100.00	1,690	0
9091	M1102	1	750	750	0.00	0	750
9092	BELP04	1	120	120	0.00	0	120
9093	CD40491	1	300	300	0.00	0	300
9094	CITIN	1	780	780	0.00	0	780
9095	CITIN	1	780	780	0.00	0	780
9096	CITIN	1	780	780		0	780
9097	NZ9005	1	990	990		0	990
9098	L007RN	2	1,990	3,980	0.00	0	3,980
9099	SH068	1	990	990		0	990
9099	S8836	1	750	750	0.00	0	750
9100	GO6000	1	1,790	1,790		0	1,790
9100	18986	1	350	350		0	350
9100	CITIN	1	780	780		0	780
		34		45,395		3,185	42,210
01/10/2020				43,373		3,103	42,210
01/10/2020	OUTIN		700	700		•	700
9101	CITIN	1	780	780		0	780
9102	AN2657-2.6	T	1,300	1,300		0	1,300
9103	B1708	1	300	300		0	300
9104	S8836	-2	750	-1,500		0	-1,500
9104	GO6000	1	1,790	1,790		0	1,790
9104	I6219	1	350	350		0	350
9105	YI1005	1	2,190	2,190	0.00	0	2,190

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9105	CITIN	1	780	780	0.00	0	780
9106	BN216	1	990	990	0.00	0	990
		6		6,980		0	6,980
02/10/2020					I		
9107	K6070	1	400	400	0.00	0	400
9108	HBAN062	1	2,080	2,080	0.00	0	2,080
9108	HBLN564	1	1,885	1,885	0.00	0	1,885
9108	SH102-133	1	1,090	1,090	0.00	0	1,090
9108	A1121	1	750	750	0.00	0	750
9109	AN3229	1	2,240	2,240	50.00	1,120	1,120
9110	HBLP1000	2	1,885	3,770	0.00	0	3,770
9110	T-118	1	990	990	0.00	0	990
9111	TR7681	1	1,850	1,850	0.00	0	1,850
9112	NKFB053	1	850	850	0.00	0	850
9113	D5130	1	900	900	0.00	0	900
9113	NTMIX	1	300	300	0.00	0	300
9114	AN3125	1	2,190	2,190	0.00	0	2,190
9115	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9116	MF1202	1	870	870	0.00	0	870
9116	H2122	1	890	890	0.00	0	890
9116	SH01-B	1	200	200	0.00	0	200
		18		22,555	,	1,120	21,435
03/10/2020					:		
9117	AN2659	1	1,500	1,500	0.00	0	1,500
9118	CITIN	1	780	780	0.00	0	780
9118	KO39750	1	950	950		0	950
9119	AN3229	2	2,240	4,480	50.00	2,240	2,240
9119	AN2659	1	1,500	1,500	0.00	0	1,500
9120	BUNTY	2	1,190	2,380		0	2,380
9121	NBB351082	1	1,290	1,290		0	1,290
9121	CITIN	1	780	780		0	780
9122	DISCLOSURE	2	1,300	2,600		0	2,600
9123	16346	1	400	400		0	400
9123	16346	1	400	400		0	400
9124	J1904	1	690	690		0	690
9125	DISCLOSURE	1	1,300	1,300			1,300
9126	NBB351082	1	1,290	1,290			1,290
9127	KO39750	1	950	950		0	950
9128	H2151	1	990	990		n	990
9128	BN2998	1	1,090	1,090			1,090

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9129	HS019	1	850	850	0.00	0	850
9129	S8836	1	750	750	0.00	0	750
9130	NU5491	1	3,990	3,990	0.00	0	3,990
9131	NBB352073	1	1,290	1,290	0.00	0	1,290
		24		30,250	,	2,240	28,010
04/10/2020		<del></del>					
9132	L2882	1	2,490	2,490	0.00	0	2,490
9132	NITA	1	990	990		0	990
9132	BN216	1	990	990			990
9132	A1121	 1	750	750			750
9132	BNP011	 1	300	300			300
9133	FL703	2	3,250	6,500			6,500
9133	H2121	1	850	850			850
9133	N1804	1	790	790			790
9133	SHL266	 1	890	890		890	0
9134	CITINF	 1	850	850			850
9134	BELP04	 1	120	120			120
9135	S8836	2	750	1,500			1,500
9135	HS019	1	850	850			850
9135	KO39750	1	950	950		0	950
9135	H2122	1 1	890	 890		0	 890
9136	CITIN	 ວ	780	1,560		0	1,560
9137	RUBY-B532		850	 850		0	850
9138	BNP011	1 1	300	300			300
9139	BUNTY	 ?	1,190	2,380			2,380
9139	NITA	1	990	990			990
9140	VG2802	1 1	500	500		0	500
9141	VG2802 H5280	1 1	450	450			450
9141	SHL266	1 1	890	890			450 890
9143	PASSION	1 1	2,490	2,490		1,245	1,245
9143		1 1				1,245	
9144	T-118	1 1	990	990			990
	CITIN	1 1	780	780			780
9146	BLS061	ı	450	450			450
9146	BLG061		430	860		0	860
9147	NU5909	1	8,990	8,990		1 400	8,990
9147	DS31775	l	1,690	1,690		1,690	0
9147	USP66004	1	2,500	2,500		0	2,500
9147	KPJ750	T	1,150	1,150		1,150	0
9147	CD003	1	790	790		0	790
9147	M1102	1	750	750	0.00	0	750

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9148	AN3229	1	2,240	2,240	50.00	1,120	1,120
9149	BW224	1	350	350	0.00	0	350
9150	D5130	1	900	900	0.00	0	900
9150	H2122	1	890	890	0.00	0	890
9151	K6070	1	400	400		0	400
9152	HBLP564	1	1,885	1,885		0	1,885
9153	N1804	1	790	790	0.00	0	790
9153	K6070	1	400	400	0.00	0	400
9154	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9155	SH068	2	990	1,980	0.00	0	1,980
9156	HBAN062	1	1,920	1,920	0.00	0	1,920
<u>05/10/2020</u>		51		63,415		7,390	56,025
9157	MF34314	1	1,790	1,790	0.00	0	1,790
9157	HBLN564	2	1,885	3,770	0.00	0	3,770
9158	HBLP1001	1	1,885	1,885		0	1,885
9159	GO6031	 1	1,690	1,690		0	1,690
9160	KK153PU	1	1,590	1,590		0	1,590
9161	CITIN	-1	780	 -780		0	-780
9161	CITINF	1	850	850		0	850
9162	LL10567	1	450	450		0	450
9162	F355	1	400	400	0.00	0	400
		8		11,645		0	11,645
06/10/2020		·			ı		
9163	PASSION	2	2,490	4,980	50.00	2,490	2,490
9164	CITIN	2	780	1,560	0.00	0	1,560
9164	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9165	AN3607	1	2,090	2,090	50.00	1,045	1,045
9165	HBAN062	1	1,920	1,920	0.00	0	1,920
9166	FL702	1	3,250	3,250	0.00	0	3,250
9167	NBB351082	1	1,290	1,290	0.00	0	1,290
9168	NBB351082	-1	1,290	-1,290	0.00	0	-1,290
9168	YI1700	1	1,990	1,990	0.00	0	1,990
9169	NU4485	1	3,790	3,790	10.00	379	3,411
9170	YI1005	3	2,190	6,570		0	6,570
9170	YI1905	3	2,190	6,570	0.00	0	6,570
9170	GO6035	2	1,990	3,980		0	3,980
9170	B1001	1	1,000	1,000		0	1,000
9170	NBB351082	1	1,290	1,290	0.00	0	1,290
9170	L2882	1	2,490	2,490	0.00	0	2,490

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9170	NK677	1	2,250	2,250	0.00	0	2,250
9170	C17019	1	1,390	1,390	100.00	1,390	0
9171	YI1915	1	2,990	2,990	50.00	1,495	1,495
9172	BN216	1	990	990		0	990
9173	AN2659	1	1,500	1,500		0	1,500
9173	CITIN	2	780	1,560	0.00	0	1,560
9174	CITIN	1	780	780		0	780
9175	NKTR24	1	990	990		0	990
9175	J1904	1	690	690	0.00	0	690
07/10/2020		31		55,920		6,799	49,121
9176	MF34313	1	1,490	1,490	0.00	0	1,490
9177	AN3697	1	2,790	2,790	50.00	1,395	1,395
9178	CD003	1	790	790	0.00	0	790
9178	E18011	1	750	750	0.00	0	750
9178	I6216	1	450	450		0	450
9179	CD003	2	790	1,580	0.00	0	1,580
9180	MF1501	1	990	990		0	990
9181	NCA588599	1	1,895	1,895	50.00	948	948
9182	GO6035	1	1,990	1,990	0.00	0	1,990
9182	AN2659	1	1,500	1,500		0	1,500
9183	CD003	2	790	1,580	0.00	0	1,580
9184	NBB351082	2	1,290	2,580	0.00	0	2,580
9185	GO7200	1	4,390	4,390	10.00	439	3,951
9186	N1804	1	790	790	0.00	0	790
9186	BN2998	1	1,090	1,090	0.00	0	1,090
9186	S8385	1	4,590	4,590	10.00	459	4,131
9187	NBB351082	2	1,290	2,580	0.00	0	2,580
08/10/2020		21		31,825	:	3,241	28,585
9188	SHL266	1	890	890	0.00	0	890
9189	YI1005	1	2,190	2,190	10.00	219	1,971
9190	18986	2	350	700	0.00	0	700
9190	BW224	2	350	700	0.00	0	700
9191	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9192	AN4728	1	3,590	3,590	0.00	0	3,590
9192	YI1915	1	2,990	2,990		1,495	1,495
9192	AN2659	1	1,500	1,500	0.00	0	1,500
9193	CITINF	1	850	850		0	850
9194	CITIN	1	780	780	0.00	0	780

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9195	B8813	1	350	350	0.00	0	350
9196	YI1915	1	2,990	2,990	50.00	1,495	1,495
9197	HBLPHULP545	1	2,535	2,535	0.00	0	2,535
9197	BN2998	2	1,090	2,180	0.00	0	2,180
9197	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9197	SH01-B	1	200	200	0.00	0	200
<u>09/10/2020</u>		19		25,045		3,209	21,836
9198	1/104	1	400	400	0.00	0	400
	I6194	l 1	400	400		0	400
9199	NBB3581		1,790	1,790			1,790
9200	NBB351082	1	1,290	1,290			1,290
9201	MF33636	1	1,650	1,650		0	1,650
9201	16346	1	400	400		0	400
9201	CITIN	1	780	780		0	780
9202	GO4740	1	3,950	3,950		0	3,950
9202	E1921	2	1,390	2,780		0	2,780
9202	E1924	1	1,290	1,290		0	1,290
9202	PE3006-U	1	3,595	3,595		1,798	1,798
9202	BO3017	1	4,990	4,990	50.00	2,495	2,495
9202	E1707	1	1,190	1,190	100.00	1,190	0
9203	E1921	1	1,390	1,390	0.00	0	1,390
9203	H7724	1	1,490	1,490	0.00	0	1,490
9203	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
		16		28,285	:	5,483	22,803
<u>10/10/2020</u>							
9204	AN2659	1	1,500	1,500	0.00	0	1,500
9205	A111	1	500	500	0.00	0	500
9206	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9206	PASSION	1	2,490	2,490	50.00	1,245	1,245
9206	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9207	CD003	1	790	790	0.00	0	790
9207	H2121	1	850	850	0.00	0	850
9207	L3016	1	590	590	0.00	0	590
9208	CITIN	1	780	780	0.00	0	780
9209	YI1915	1	2,990	2,990	50.00	1,495	1,495
9209	B1708	1	300	300	0.00	0	300
9210	BNP011	1	300	300	0.00	0	300
9211	CITIN	2	780	1,560	0.00	0	1,560
9211	HS019	1	850	850	0.00	0	850
9212	DISCLOSURE	2	1,300	2,600	0.00	0	2,600

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9213	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
		18		20,100		2,740	17,360
11/10/2020							
9214	DISCLOSURE	2	1,300	2,600	0.00	0	2,600
9215	F355	1	400	400	0.00	0	400
9215	CH4962	1	400	400	0.00	0	400
9215	NTMIX	1	300	300	0.00	0	300
9215	BNP011	1	300	300	0.00	0	300
9216	NTMIX	1	300	300		0	300
9216	A1121	1	750	750	0.00	0	750
9216	A210	1	500	500		0	500
9217	BUNTY	1	1,190	1,190	0.00	0	1,190
9218	CD705363743	2	790	1,580		0	1,580
9219	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9219	CITIN	1	780	780	0.00	0	780
		14		11,690		1,295	10,395
12/10/2020							
9220	AN3106	1	2,490	2,490	0.00	0	2,490
9220	N1804	 1	790	790		0	790
9221	H7724	 1	1,490	1,490		0	1,490
9222	CITIN	 1	780	780			780
9223	BNP011	 1	300	300			300
9224	K6070	 1	400	400		0	400
9225	CD003	 1	790	790		0	790
9225	H2121	1	850	850		0	850
,220	112121	 8		7,890		<u></u>	···· <u>·····</u>
12/10/2020				7,690			7,890
13/10/2020	A7/07	4	(00	400	0.00	2	400
9226	A7627	I	690	690		0	690
9227	NBB352073	1	1,290	1,290		0	1,290
9228	CD008	1	790	790		0	790
9228	H2151	1	990	990			990
9228	C17019	1	1,390	1,390		0	1,390
9229	NCA207	1	2,290	2,290		229	2,061
9230	A1121	1	750	750		0	750
9230	HS019	1	850	850		0	850
9230	SH01-B	1	200	200		0	200
9231	H2121	<u>1</u>	850	850		0	850
9231	HS019	1	850	850		0	850
9231	SH01-B	1	200	200	0.00	0	200

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9232	NITA	1	990	990	0.00	0	990
		13		12,130		229	11,901
14/10/2020					i		
9233	T-118	1	990	990	0.00	0	990
9234	CD40491	1	300	300	0.00	0	300
9234	CH0849PR	1	400	400	0.00	0	400
9235	D5130	1	900	900	0.00	0	900
9236	AN3229	1	2,240	2,240		1,120	1,120
9237	HBAN062	1	1,920	1,920		0	1,920
9238	NU7196	1	5,990	5,990	50.00	2,995	2,995
9238	NU7122	1	5,990	5,990	70.00	4,193	1,797
9239	CITIN	1	780	780	0.00	0	780
		9		19,510	,   	8,308	11,202
<u>15/10/2020</u>							
9240	H7724	1	1,490	1,490	0.00	0	1,490
9241	CH0849PR	1	400	400		0	400
9242	FANTASY	1	2,590	2,590		1,295	1,295
9243	PASSION	3	2,490	7,470	50.00	3,735	3,735
9243	ELBRINA	1	1,590	1,590	50.00	795	795
9244	MF1228	1	1,890	1,890		0	1,890
9245	AN2659	1	1,500	1,500		0	1,500
9245	GO6000	1	1,790	1,790		0	1,790
9246	HBLN564	1	1,885	1,885		0	1,885
9246	NU198	1	1,990	1,990	0.00	0	1,990
9247	PASSION	1	2,490	2,490		1,245	1,245
9247	NBB351082	1	1,290	1,290		0	1,290
9248	NK3516	1	1,190	1,190		0	1,190
9248	SH01-B	1	200	200	0.00	0	200
9248	C17019	1	1,390	1,390	0.00	0	1,390
<u>16/10/2020</u>		<u>17</u>		29,155	1	7,070	22,085
9249	LL105129	1	550	550	0.00	0	550
9250	CH0849PR	1	400	400	0.00	0	400
9251	H7724	1	1,490	1,490		0	1,490
9252	RUBY-B532	2	850	1,700	0.00	0	1,700
9252	A3313	1	500	500	0.00	0	500
9253	YI1005	1	2,190	2,190	10.00	219	1,971
9254	NU198	1	1,990	1,990	0.00	0	1,990
9254	SH01-B	1	200	200	0.00	0	200

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9271

9273

<u>18/10/2020</u> 9272 CITIN

CITIN

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0

0

0

8,740

780

780

1,850

30,700

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9255	GO6000	1	1,790	1,790	0.00	0	1,790
9256	M1911	1	790	790	0.00	0	790
9257	NBB3581	1	1,790	1,790	0.00	0	1,790
9257	NBB351082	1	1,290	1,290	0.00	0	1,290
9257	NBB352073	1	1,290	1,290	0.00	0	1,290
9257	AN2659	1	1,500	1,500	0.00	0	1,500
9257	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9258	AN2659	1	1,500	1,500	0.00	0	1,500
9258	HBLN564	2	1,885	3,770	0.00	0	3,770
9259	D5130	2	900	1,800	0.00	0	1,800
9260	HBLN564	-2	1,885	-3,770	0.00	0	-3,770
9260	TR7681	2	1,850	3,700	0.00	0	3,700
9261	NBB351082	1	1,290	1,290	0.00	0	1,290
9262	16203	2	400	800	0.00	0	800
		24		27,860	<u>.</u> )	219	27,641
7/10/2020					=		
9263	NK1688	1	1,890	1,890	0.00	0	1,890
9264	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9265	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
9266	YI1905	1	2,190	2,190	0.00	0	2,190
9266	B8813	2	350	700	0.00	0	700
9267	DISCLOSURE	3	1,300	3,900	0.00	0	3,900
9267	AN3229	3	2,240	6,720	50.00	3,360	3,360
9267	AN3592-7	1	2,190	2,190	0.00	0	2,190
9267	AN3697	1	2,790	2,790	50.00	1,395	1,395
9267	FANTASY	2	2,590	5,180	50.00	2,590	2,590
9267	BNP011	2	300	600	0.00	0	600
9268	H2121	1	850	850	0.00	0	850
9269	AN3697	1	2,790	2,790	50.00	1,395	1,395
9270	NBB351082	1	1,290	1,290	0.00	0	1,290
9270	NITA	1	990	990	0.00	0	990
9270	T-118	1	990	990	0.00	0	990
9270	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9270	CH0849PR	1	400	400	0.00	0	400
9270	NOS241	1	1,190	1,190	0.00	0	1,190

780

780

1,850

1

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1

780

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39,440

0.00

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9273	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9273	BNP011	2	300	600	0.00	0	600
9274	S8836	2	750	1,500	0.00	0	1,500
9275	PASSION	1	2,490	2,490	50.00	1,245	1,245
9275	N1804	1	790	790	0.00	0	790
9276	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9277	BN2998	1	1,090	1,090	0.00	0	1,090
9277	S8836	1	750	750	0.00	0	750
9277	NOS9393	1	850	850	100.00	850	0
9277	LL105135	1	500	500	0.00	0	500
9278	CITIN	1	780	780	0.00	0	780
9279	T-118	1	990	990	0.00	0	990
9280	CITIN	1	780	780	0.00	0	780
9281	RUBY-B532	2	850	1,700	0.00	0	1,700
9282	KK153PU	1	1,590	1,590	0.00	0	1,590
9282	GO4650	1	2,590	2,590	0.00	0	2,590
9283	ZINNIA	1	1,990	1,990	50.00	995	995
ດາຄາ	LAUREL	1	2,190	2,190	50.00	1,095	1,095
9283		23		26,410		4,185	22,225
9283 9/10/2020 9284	IT1108	<u>23</u>	500	26,410	0.00	4,185	22,225
9/10/2020	IT1108 HBAN062	1 1			0.00		
9/10/2020 9284		1 1 1	500	500		0	500
9/10/2020 9284 9285	HBAN062	1 1 1 1	500 1,920	500 1,920	0.00	0	500 1,920
9/10/2020 9284 9285 9285	HBAN062 CITIN	1 1 1 1	500 1,920 780	500 1,920 780	0.00	0 0	500 1,920 780
9/10/2020 9284 9285 9285 9285	HBAN062 CITIN FANTASY	1 1 1 1 1 1	500 1,920 780 2,590	500 1,920 780 2,590	0.00 0.00 50.00	0 0 0 1,295	500 1,920 780 1,295
9/10/2020 9284 9285 9285 9285 9285	HBAN062 CITIN FANTASY AN3229	1 1 1 1 1 1 1	500 1,920 780 2,590 2,240	500 1,920 780 2,590 2,240	0.00 0.00 50.00 50.00	0 0 0 1,295	500 1,920 780 1,295 1,120
9/10/2020 9284 9285 9285 9285 9285 9285	HBAN062 CITIN FANTASY AN3229 AN2659	1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500	500 1,920 780 2,590 2,240 1,500	0.00 0.00 50.00 50.00 0.00	0 0 0 1,295 1,120	500 1,920 780 1,295 1,120 1,500
9/10/2020 9284 9285 9285 9285 9285 9285 9285	HBAN062 CITIN FANTASY AN3229 AN2659 A3313	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500	500 1,920 780 2,590 2,240 1,500	0.00 0.00 50.00 50.00 0.00	0 0 0 1,295 1,120 0	500 1,920 780 1,295 1,120 1,500 500
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500	500 1,920 780 2,590 2,240 1,500 500	0.00 0.00 50.00 50.00 0.00 0.00	0 0 0 1,295 1,120 0	500 1,920 780 1,295 1,120 1,500 500
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190	500 1,920 780 2,590 2,240 1,500 500 500	0.00 0.00 50.00 50.00 0.00 0.00 0.00	0 0 0 1,295 1,120 0 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00	0 0 0 1,295 1,120 0 0 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00	0 0 0 1,295 1,120 0 0 0 0 399 259	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602 H7724	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00	0 0 0 1,295 1,120 0 0 0 0 399 259	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602 H7724 NKFB053	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 1,190 3,990 2,590 1,490 850	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00 10.00 0.00	0 0 0 1,295 1,120 0 0 0 0 399 259 149	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341 850
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289 9289 9289	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602 H7724 NKFB053 MF1228	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850 1,890	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00 10.00 0.00	0 0 0 1,295 1,120 0 0 0 0 0 399 259 149 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341 850 1,890
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289 9289 9290	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602 H7724 NKFB053 MF1228 AN2657-2.6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850 1,890 1,300	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850 1,890 1,300	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00 0.00 0.00 0.00	0 0 0 1,295 1,120 0 0 0 0 399 259 149 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341 850 1,890 1,300
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289 9289 9289 9290 9290	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 BUNTY NBB3963 L7602 H7724 NKFB053 MF1228 AN2657-2.6 N1804	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 1,190 3,990 2,590 1,490 850 1,890 1,300 790	500 1,920 780 2,590 2,240 1,500 500 1,190 3,990 2,590 1,490 850 1,890 1,300 790	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00 0.00 0.00 0.00	0 0 0 1,295 1,120 0 0 0 0 399 259 149 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341 850 1,890 1,300 790
9/10/2020 9284 9285 9285 9285 9285 9285 9286 9287 9288 9289 9289 9289 9290 9290 9291	HBAN062 CITIN FANTASY AN3229 AN2659 A3313 A3313 BUNTY NBB3963 L7602 H7724 NKFB053 MF1228 AN2657-2.6 N1804 SH01-B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500 1,920 780 2,590 2,240 1,500 500 1,190 3,990 2,590 1,490 850 1,890 1,300 790 200	500 1,920 780 2,590 2,240 1,500 500 500 1,190 3,990 2,590 1,490 850 1,890 1,300 790 200	0.00 0.00 50.00 50.00 0.00 0.00 0.00 10.00 10.00 0.00 0.00 0.00 0.00	0 0 0 1,295 1,120 0 0 0 0 399 259 149 0 0	500 1,920 780 1,295 1,120 1,500 500 500 1,190 3,591 2,331 1,341 850 1,890 1,300 790 200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9294	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9295	DISCLOSURE	-1	1,300	-1,300	0.00	0	-1,300
9295	YI1915	2	2,990	5,980	50.00	2,990	2,990
		22		36,890		6,212	30,678
20/10/2020					i		
9296	DISCLOSURE	-1	1,300	-1,300	0.00	0	-1,300
9296	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
9297	D5130	1	900	900	0.00	0	900
9297	B081	1	450	450	0.00	0	450
9298	H7724	1	1,490	1,490	0.00	0	1,490
9299	NU4485	1	3,790	3,790	10.00	379	3,411
9300	MF1037	1	1,850	1,850	0.00	0	1,850
9300	KK155	1	1,490	1,490	0.00	0	1,490
9301	E1921	1	1,390	1,390	10.00	139	1,251
9302	NL1760	1	8,590	8,590	10.00	859	7,731
		8		20,050		1,377	18,673
21/10/2020				1	1		·
9303	E1924	1	1,290	1,290	0.00	0	1,290
9304	PASSION	1	2,490	2,490	50.00	1,245	1,245
9305	SH068	1	990	990	0.00	0	990
9306	NZ9020	1	2,190	2,190	0.00	0	2,190
9306	H2121	1	850	850	0.00	0	850
9307	H2121	2	850	1,700	0.00	0	1,700
9307	SH01-B	1	200	200	0.00	0	200
9308	H2122	1	890	890	0.00	0	890
9308	D5130	1	900	900		0	900
9308	KO39750	1	950	950		0	950
9308	E1921	1	1,390	1,390	0.00	0	1,390
9308	K3262	1	750	750	0.00	0	750
9309	CD40491	1	300	300	0.00	0	300
9310	SH01-B	1	200	200	0.00	0	200
9311	S8836	2	750	1,500	0.00	0	1,500
		17		16,590		1,245	15,345
22/10/2020		_			•		
9312	CITIN	1	780	780	0.00	0	780
9312	BNP011	1	300	300	0.00	0	300
9312	BELP04	1	120	120	0.00	0	120
9313	YI1905	-1	2,190	-2,190		0	-2,190
9313	YI1005	1	2,190	2,190		0	2,190

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9313	B8813	3	350	1,050	0.00	0	1,050
9313	BNP011	1	300	300	0.00	0	300
9314	ANGEL	1	600	600	0.00	0	600
9315	YI1915	4	2,990	11,960	50.00	5,980	5,980
9316	T-118	1	990	990	0.00	0	990
		13		16,100		5,980	10,120
3/10/2020							
9317	NBB352073	2	1,290	2,580	0.00	0	2,580
9318	NK0071	1	4,290	4,290	0.00	0	4,290
9319	BUNTY	1	1,190	1,190	0.00	0	1,190
9319	CITINF	1	850	850	0.00	0	850
9319	ANGEL	1	600	600	0.00	0	600
9319	CD40491	2	300	600	0.00	0	600
9320	BNP011	3	300	900	0.00	0	900
9321	GO4595	1	2,590	2,590	0.00	0	2,590
9321	GO4650	1	2,590	2,590	0.00	0	2,590
9321	D5130	1	900	900	0.00	0	900
9321	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9321	ELBRINA	1	1,590	1,590	50.00	795	795
		16		19,980		795	19,185
				. , , , , , ,		. , , ,	177.00
4/10/2020							
<u>4/10/2020</u>	HBI NI564	1	1 885	1 885	0.00		1 885
9322	HBLN564	1	1,885	1,885	0.00	0	1,885
9322 9323	MF1228	1 1	1,890	1,890	0.00	0	1,890
9322 9323 9324	MF1228 CITIN	1 1 1	1,890 780	1,890 780	0.00	0	1,890
9322 9323 9324 9325	MF1228 CITIN CITIN	1 1 1 3	1,890 780 780	1,890 780 2,340	0.00 0.00 0.00	0 0	1,890 780 2,340
9322 9323 9324 9325 9325	MF1228 CITIN CITIN CITINF	1 1 1 3 2	1,890 780 780 850	1,890 780 2,340 1,700	0.00 0.00 0.00 0.00	0 0 0	1,890 780 2,340 1,700
9322 9323 9324 9325 9325 9325	MF1228 CITIN CITIN CITINF AN2659	1 1 1 3 2 1	1,890 780 780 850 1,500	1,890 780 2,340 1,700	0.00 0.00 0.00 0.00	0 0	1,890 780 2,340 1,700 1,500
9322 9323 9324 9325 9325 9325 9325	MF1228 CITIN CITIN CITINF AN2659 KO39750	1 1 3 2 1	1,890 780 780 850 1,500 950	1,890 780 2,340 1,700 1,500 950	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	1,890 780 2,340 1,700 1,500 950
9322 9323 9324 9325 9325 9325 9325 9325	MF1228 CITIN CITIN CITINF AN2659 KO39750 LB1001	1 1 3 2 1 1	1,890 780 780 850 1,500 950 3,790	1,890 780 2,340 1,700 1,500 950 3,790	0.00 0.00 0.00 0.00 0.00 0.00 25.00	0 0 0 0 0 0	1,890 780 2,340 1,700 1,500
9322 9323 9324 9325 9325 9325 9325 9325 9325	MF1228 CITIN CITIN CITINF AN2659 KO39750 LB1001 BMB002	1 1 3 2 1 1 1 1 1 1	1,890 780 780 850 1,500 950 3,790 590	1,890 780 2,340 1,700 1,500 950 3,790	0.00 0.00 0.00 0.00 0.00 0.00 25.00	0 0 0 0 0 0 0 948 590	1,890 780 2,340 1,700 1,500 950
9322 9323 9324 9325 9325 9325 9325 9325 9325	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061	1 1 3 2 1 1 1 1 1 1 1 1	1,890 780 780 850 1,500 950 3,790 590 450	1,890 780 2,340 1,700 1,500 950 3,790 590	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00	0 0 0 0 0 0 0 948 590 450	1,890 780 2,340 1,700 1,500 950
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9325	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573	1 1 1 3 2 1 1 1 1 1 1 1 1 1	1,890 780 780 850 1,500 950 3,790 590 450 1,090	1,890 780 2,340 1,700 1,500 950 3,790 590 450 1,090	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00	0 0 0 0 0 0 0 948 590 450	1,890 780 2,340 1,700 1,500 950 2,843 0
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9325	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573  GO6000	1 1 1 3 2 1 1 1 1 1 1 1 1 1 1 1	1,890 780 780 850 1,500 950 3,790 590 450 1,090	1,890 780 2,340 1,700 1,500 950 3,790 590 450 1,090 1,770	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00 0.00	0 0 0 0 0 0 0 948 590 450 1,090	1,890 780 2,340 1,700 1,500 950 2,843 0 0
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9326 9326	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573  GO6000  SH01-B	1 1 1 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1	1,890 780 780 780 850 1,500 950 3,790 590 450 1,090 1,790 200	1,890 780 2,340 1,700 1,500 950 3,790 450 1,090 1,790 200	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00 0.00	0 0 0 0 0 0 0 948 590 450	1,890 780 2,340 1,700 1,500 950 2,843 0 0 0 1,790
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9326 9326 9327	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573  GO6000  SH01-B  H2151	1 1 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,890 780 780 850 1,500 950 3,790 590 450 1,090 1,790 200 990	1,890 780 2,340 1,700 1,500 950 3,790 590 450 1,090 1,790 200	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00 0.00 0.00	0 0 0 0 0 0 0 948 590 450 1,090 0	1,890 780 2,340 1,700 1,500 950 2,843 0 0 0 1,790 200
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9326 9326 9327	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573  GO6000  SH01-B  H2151  BN2998	1 1 1 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,890 780 780 780 850 1,500 950 3,790 590 450 1,090 1,790 200 990 1,090	1,890 780 2,340 1,700 1,500 950 3,790 590 450 1,090 200 990 1,090	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00 0.00 0.00 0.00	0 0 0 0 0 0 0 948 590 450 1,090 0 0	1,890 780 2,340 1,700 1,500 950 2,843 0 0 0 1,790 200 990 1,090
9322 9323 9324 9325 9325 9325 9325 9325 9325 9325 9326 9326 9327	MF1228  CITIN  CITIN  CITINF  AN2659  KO39750  LB1001  BMB002  BLS061  BF573  GO6000  SH01-B  H2151	1 1 1 3 2 1 1 1 1 1 1 1 1 2	1,890 780 780 850 1,500 950 3,790 590 450 1,090 1,790 200 990	1,890 780 2,340 1,700 1,500 950 3,790 590 450 1,090 1,790 200	0.00 0.00 0.00 0.00 0.00 0.00 25.00 100.00 100.00 0.00 0.00	0 0 0 0 0 0 0 948 590 450 1,090 0	1,890 780 2,340 1,700 1,500 950 2,843 0 0 0 1,790 200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		21		27,185	•	6,068	21,118
25/10/2020					•	·	
9330	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9331	LAUREL	1	2,190	2,190	50.00	1,095	1,095
9331	ANURADHA	1	590	590	0.00	0	590
9331	F362	1	450	450	0.00	0	450
9332	MF34314	1	1,790	1,790	0.00	0	1,790
9332	T-118	1	990	990	0.00	0	990
		6		7,310	 	1,095	6,215
29/10/2020					Ī		
9333	AN3633	11	2,790	30,690	100.00	30,690	0
9333	AN3592-7	1	2,190	2,190	100.00	2,190	0
9333	AN3607	2	2,090	4,180	100.00	4,180	0
9333	AN3697	1	2,790	2,790	100.00	2,790	0
9333	ELBRINA	1	1,590	1,590	100.00	1,590	0
9333	FANTASY	2	2,590	5,180	100.00	5,180	0
9333	LAUREL	5	2,190	10,950	100.00	10,950	0
9333	ZINNIA	6	1,990	11,940	100.00	11,940	0
9333	T-118	13	990	12,870	100.00	12,870	0
9333	GO6000	1	1,790	1,790	100.00	1,790	0
9333	NBB351082	1	1,290	1,290	100.00	1,290	0
9333	NBB3581	3	1,790	5,370	100.00	5,370	0
9333	HBLN564	1	1,885	1,885	100.00	1,885	0
9333	HBLP545	1	1,885	1,885	100.00	1,885	0
9333	BUNTY	2	1,190	2,380	100.00	2,380	0
9333	NITA	2	990	1,980	100.00	1,980	0
9333	YI1700	3	1,990	5,970	100.00	5,970	0
9333	YI1905	5	2,190	10,950	100.00	10,950	0
9333	BEVERLYHILLS	3	0	C	0.00	0	0
9333	SUNSET	1	0	C	0.00	0	0
9333	TOCADILLY	2	0	C	0.00	0	0
9333	TAAG	21	0	C	0.00	0	0
9333	B-POWDER13	12	1,650	19,800	100.00	19,800	0
9333	ESHADOW-SB	14	1,450	20,300	100.00	20,300	0
9333	BOTANIC/FW	13	550	7,150	100.00	7,150	0
9333	NEUTROGENA	1	0	C	100.00	0	0
9333	JOHNSAN	4	0	C	0.00	0	0
9333	BOTANIC/LS	78	400	31,200	100.00	31,200	0
9333	MAYBELLINE.L	1	1,200	1,200	100.00	1,200	0
9333	BOTANIC/E	60	100	6,000		6,000	

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9333	NK6407	3	2,390	7,170	100.00	7,170	0
9333	NK0071	4	4,290	17,160	100.00	17,160	0
9333	NK0097	7	4,690	32,830	100.00	32,830	0
9333	NK04	3	2,990	8,970	100.00	8,970	0
9333	NK3851	2	3,995	7,990	100.00	7,990	0
9333	NU5165	1	6,990	6,990	100.00	6,990	0
9333	PC627	1	4,990	4,990	100.00	4,990	0
9333	L984	2	2,190	4,380	100.00	4,380	0
9333	LIKAMIX	6	2,090	12,540	100.00	12,540	0
9333	NK1190833	3	1,990	5,970	100.00	5,970	0
9333	NK1480	1	1,490	1,490	100.00	1,490	0
9333	NK1799	2	1,990	3,980	100.00	3,980	0
9333	NK2063	10	1,490	14,900	100.00	14,900	0
9333	NK0949	2	1,390	2,780	100.00	2,780	0
9333	NK1199	1	2,090	2,090	100.00	2,090	0
9333	NK1228	9	2,090	18,810	100.00	18,810	0
9333	NK1219	8	2,090	16,720	100.00	16,720	0
9333	NK525	2	1,590	3,180	100.00	3,180	0
9333	VISELLAMIX	3	2,195	6,585	100.00	6,585	0
9333	SH845	3	1,995	5,985	100.00	5,985	0
9333	NK1813	3	2,095	6,285	100.00	6,285	0
9333	NKAB-33	1	3,590	3,590	100.00	3,590	0
9333	NK760	1	3,590	3,590	100.00	3,590	0
9333	NK6511	1	3,590	3,590	100.00	3,590	0
9333	L92435	5	2,590	12,950	100.00	12,950	0
9333	NL1040	1	5,590	5,590	100.00	5,590	0
9333	NU5809	1	4,590	4,590	100.00	4,590	0
9333	NU5909	1	8,990	8,990	100.00	8,990	0
9333	PC1140	1	7,990	7,990	100.00	7,990	0
9333	RO4159	2	1,990	3,980	100.00	3,980	0
9333	NK611	3	2,190	6,570	100.00	6,570	0
9333	NK610	4	1,890	7,560	100.00	7,560	0
9333	NK801	1	1,890	1,890	100.00	1,890	0
9333	NK702	2	3,250	6,500	100.00	6,500	0
9333	NK699	1	2,250	2,250	100.00	2,250	0
9333	NK697	2	1,950	3,900	100.00	3,900	0
9333	NK4160	3	5,590	16,770	100.00	16,770	0
9333	H100	1	1,390	1,390	100.00	1,390	0
9333	FJ145	1	13,950	13,950	100.00	13,950	0
9333	T-CKV51	1	12,900	12,900	100.00	12,900	0

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380         521,865           31/10/2020           9334         AN2513         1         8,990         8,990         100.0           9334         MF1228         2         1,890         3,780         100.0           9334         MF34314         3         1,790         5,370         100.0           9334         NZ9001         1         1,490         1,490         100.0           9334         NZ9003         4         1,490         5,960         100.0           9334         GO4531         6         2,790         16,740         100.0	3,780 3,780 5,370 1,490 00 5,960 00 16,740 00 2,490 00 15,950	0 0 0 0 0 0
9334     AN2513     1     8,990     8,990     100.0       9334     MF1228     2     1,890     3,780     100.0       9334     MF34314     3     1,790     5,370     100.0       9334     NZ9001     1     1,490     1,490     100.0       9334     NZ9003     4     1,490     5,960     100.0       9334     GO4531     6     2,790     16,740     100.0	3,780 3,780 5,370 1,490 00 5,960 00 16,740 00 2,490 00 15,950	0 0 0 0 0 0
9334     MF1228     2     1,890     3,780     100.0       9334     MF34314     3     1,790     5,370     100.0       9334     NZ9001     1     1,490     1,490     100.0       9334     NZ9003     4     1,490     5,960     100.0       9334     GO4531     6     2,790     16,740     100.0	3,780 3,780 5,370 1,490 00 5,960 00 16,740 00 2,490 00 15,950	0 0 0 0 0
9334     MF34314     3     1,790     5,370     100.0       9334     NZ9001     1     1,490     1,490     100.0       9334     NZ9003     4     1,490     5,960     100.0       9334     GO4531     6     2,790     16,740     100.0	5,370 00 1,490 00 5,960 00 16,740 00 2,490 00 15,950	0 0 0
9334         NZ9001         1         1,490         1,490         100.0           9334         NZ9003         4         1,490         5,960         100.0           9334         GO4531         6         2,790         16,740         100.0	00 1,490 00 5,960 00 16,740 00 2,490 00 15,950	0 0
9334         NZ9003         4         1,490         5,960         100.0           9334         GO4531         6         2,790         16,740         100.0	5,960 00 16,740 00 2,490 00 15,950	0
9334 GO4531 6 2,790 16,740 100.0	00 16,740 00 2,490 00 15,950	0
27.12	00 2,490 00 15,950	
0004	00 15,950	0
9334 GO4555 1 2,490 2,490 100.0		
9334 GO4600PU 5 3,190 15,950 100.0		0
9334 GO4740 1 3,950 3,950 100.0	00 3,950	0
9334 CH0721BIG 832 400 332,800 100.0	00 332,800	0
9334 NU4432 1 3,290 3,290 100.0	00 3,290	0
9334 BN8125 1902 950 1,806,900 100.0	00 1,806,900	0
9334 AYDOCAPRI 1 3,490 3,490 100.0	00 3,490	0
<u>2,760</u> 2,211,200	2,211,200	0
08/11/2020		
9335 K3262 1 750 750 0.00	) 0	750
9335 K338 1 590 590 0.00		590
9336 CD008 1 790 790 0.00		790
9336 H2121 1 850 850 0.00		850
9337 CITIN 1 780 780 0.00		780
9338 S8379 2 4,590 9,180 10.00		8,262
9339 \$8385 1 4,590 4,590 0.00		4,590
9340 D5130 1 900 900 0.00		900
9341 AN3607 1 2,090 2,090 50.00		1,045
9342 L941 1 2,490 2,490 10.00		2,241
9343 H2121 1 850 850 0.00		850
9344 NZ9003 2 1,490 2,980 0.00		2,980
9344 16346 1 400 400 0.00		400
9344		450
9345 I3052 1 400 400 0.00		400
9345 CD40491 1 300 300 0.00		300
	······	
20,370	2,212	26,178
<u>09/11/2020</u>	_	
9346 GO6031 1 1,690 1,690 20.00		1,352
9346 KK155 1 1,490 1,490 10.00		1,341
9346 G07200 1 4,390 4,390 20.00		3,512
9347 AN3607 1 2,090 2,090 40.00	0 836	1,254

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9348	SH784B	1	890	890	50.00	445	445
9348	CH4962	1	400	400	0.00	0	400
9349	CD003	1	790	790	10.00	79	711
9350	H2122	1	890	890	10.00	89	801
		8		12,630		2,814	9,816
10/11/2020				'			
9351	NZ9020	1	2,190	2,190	10.00	219	1,971
9352	PASSION	1	2,490	2,490	50.00	1,245	1,245
9352	YI1915	1	2,990	2,990	40.00	1,196	1,794
9353	KK191	1	1,390	1,390	10.00	139	1,251
9353	SHL266	1	890	890	50.00	445	445
9354	HBLN564	1	1,885	1,885	0.00	0	1,885
9355	HBLN564	1	1,885	1,885	0.00	0	1,885
9355	MF34313	1	1,790	1,790	10.00	179	1,611
9355	GO4595	1	2,590	2,590	50.00	1,295	1,295
9356	CITIN	2	780	1,560	0.00	0	1,560
9356	FL703	1	3,250	3,250		325	2,925
9356	AN3698	1	2,490	2,490	20.00	498	1,992
9356	KO39750	1	950	950	0.00	0	950
9356	AN3229	1	2,240	2,240	40.00	896	1,344
9357	NU5192	1	8,590	8,590	20.00	1,718	6,872
9358	H7724	1	1,490	1,490	10.00	149	1,341
9358	SHL266	1	890	890	50.00	445	445
9358	SH01-B	1	200	200	0.00	0	200
		19		39,760		8,749	31,011
11/11/2020							
9359	NZ9020	1	2,190	2,190		219	1,971
9360	DISCLOSURE	1	1,300	1,300		0	1,300
9361	FANTASY	1	2,590	2,590		1,295	1,295
9362	NZ9020	1	2,190	2,190	10.00	219	1,971
9363	NBB352073	1	1,290	1,290	0.00	0	1,290
9364	PASSION	1	2,490	2,490		1,245	1,245
9364	CH4974	1	350	350	0.00	0	350
9365	CITIN	1	780	780	0.00	0	780
9366	JR2910	1	8,990	8,990	20.00	1,798	7,192
9366	A1121	1	750	750		0	750
9367	NU4487	1	3,990	3,990	20.00	798	3,192
9367	KO39750	1	950	950	0.00	0	950
9367	H2122	1	890	890	10.00	89	801
9367	K3262	1	750	750	10.00	75	675

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9367	E1707	1	1,190	1,190	10.00	119	1,071
9367	NK7338	1	2,000	2,000	50.00	1,000	1,000
9368	YI1915	3	2,990	8,970	40.00	3,588	5,382
9368	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9368	HS019	1	850	850	50.00	425	425
9368	SH976	1	990	990	50.00	495	495
9368	BN216	1	990	990	50.00	495	495
9369	CITIN	2	780	1,560	0.00	0	1,560
9370	NZ9005	1	990	990	10.00	99	891
9371	NZ9005	1	990	990	10.00	99	891
9372	D815	1	700	700	0.00	0	700
9372	A3313	1	500	500	0.00	0	500
9373	NZ222	1	1,090	1,090	10.00	109	981
9373	E1905	1	1,390	1,390	50.00	695	695
9374	S8836	1	750	750	10.00	75	675
9374	SH976	1	990	990	50.00	495	495
9374	E18011	1	750	750	50.00	375	375
9375	SH964	1	1,990	1,990	10.00	199	1,791
9375	KK191	1	1,390	1,390	10.00	139	1,251
9375	F376	3	500	1,500	0.00	0	1,500
9376	TR7681	1	1,850	1,850	0.00	0	1,850
		40		63,520	,	15,440	48,080
12/11/2020							
9377	GO4530	1	2,790	2,790	20.00	558	2,232
9378	A3313	1	500	500	0.00	0	500
9378	D5130	2	900	1,800		0	1,800
9379	A7627	2	690	1,380	0.00	0	1,380
9380	NU4432	1	3,290	3,290	20.00	658	2,632
9380	GO7200	1	4,390	4,390	20.00	878	3,512
9380	GO4565	1	2,190	2,190	50.00	1,095	1,095
9380	E1921	1	1,390	1,390	0.00	0	1,390
9380	AN2659	1	1,500	1,500	0.00	0	1,500
9381	SH2374	1	990	990	50.00	495	495
9381	E18011	1	750	750	30.00	225	525
9381	N1804	1	790	790	10.00	79	711
9381	PASSION	1	2,490	2,490	50.00	1,245	1,245
9382	AN3634	1	2,290	2,290	20.00	458	1,832
9383	H7724	1	1,490	1,490		149	1,341
9384	H9059	1	890	890	50.00	445	445
7304		18		28,920		6,285	22,635

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<u>13/11/2020</u>							
9385	AN3634	2	2,290	4,580	20.00	916	3,664
9385	L969	1	2,790	2,790	10.00	279	2,511
9386	HS019	1	850	850		425	425
9387	GO7200	1	4,390	4,390	20.00	878	3,512
9388	GO6035	1	1,990	1,990	20.00	398	1,592
9389	GO6035	1	1,990	1,990	20.00	398	1,592
9389	KO39750	1	950	950	0.00	0	950
9390	MF1037	1	1,850	1,850	10.00	185	1,665
9391	M1302	1	750	750	10.00	75	675
9391	CH4962	1	400	400	0.00	0	400
9392	TR7681	2	1,850	3,700	0.00	0	3,700
9393	T-118	3	990	2,970	0.00	0	2,970
9394	A1121	1	750	750	10.00	75	675
9394	M1911	1	790	790	10.00	79	711
9395	NBB352073	1	1,290	1,290		0	1,290
9396	CITIN	1	780	780	0.00	0	780
9397	S8836	1	750	750	10.00	75	675
9397	NK699	1	2,250	2,250	10.00	225	2,025
9398	NU5909	1	8,990	8,990	20.00	1,798	7,192
9399	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
9400	GOMONIKA	1	2,990	2,990	20.00	598	2,392
9400	NU4485	1	3,790	3,790	20.00	758	3,032
9400	NU4487	1	3,990	3,990	20.00	798	3,192
9400	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
9401	NBB351082	3	1,290	3,870	0.00	0	3,870
9401	M1813	1	350	350		0	350
9402	ST001	1	900	900	50.00	450	450
14/11/2020		33		61,400	······································	8,410	52,990
9403	HBL534	1	2,080	2,080	0.00	0	2,080
9403	CH4962		400	400			400
9404	I6194		400	400		0	400
9404	F1226	 1	3,990	3,990		399	3,591
9404	PASSION	 1	2,490	2,490		1,245	1,245
9404	K738	2	450	900		0	900
9404	I6346	1	400	400			400
9405	CITIN	1 1	780	780		0	780
9406	NU5198	1 1	8,990	8,990		3,596	5,394
9407	CD40491	2	300	600		3,596	600

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9408	NK4050	1	3,990	3,990	40.00	1,596	2,394
9409	CD40491	1	300	300		0	300
9410	GO6000	1	1,790	1,790		358	1,432
9411	M1102	1	750	750	0.00	0	750
9412	CITINF	2	850	1,700	0.00	0	1,700
9413	SBB1003	1	2,600	2,600	10.00	260	2,340
<u>15/11/2020</u>		<u>19</u>		32,160	:	7,454	24,706
9414	GO4531	2	2,790	5,580	20.00	1,116	4,464
9414	NU4487	1	3,990	3,990	20.00	798	3,192
9414	GO4740	1	3,950	3,950		790	3,160
9414	GO4555	1	2,490	2,490	20.00	498	1,992
9414	AN4727	1	3,190	3,190	50.00	1,595	1,595
9414	K338	1	590	590	10.00	59	531
9414	GO6080	1	1,990	1,990		597	1,393
9414	F201	1	450	450	0.00	0	450
9414	CD40491	1	300	300	0.00	0	300
16/11/2020		10		22,530	:	5,453	17,077
9415	S8836	1	750	750	0.00	0	750
9416	N1804	1	790	790	10.00	79	711
9417	GO6035	-1	1,990	-1,990		-398	-1,592
9417	TR7681	1	1,850	1,850	0.00	0	1,850
9418	MF1037	1	1,850	1,850		185	1,665
9419	NU4432	1	3,290	3,290	20.00	658	2,632
9420	DISCLOSUREF	1	1,400	1,400	0.00	0	1,400
		55		7,940	, 	524	7,416
17/11/2020							
9421	BALCONY	1	950	950	10.00	95	855
9421	SH01-B	 1	200	200		0	200
9422	AN3697	1	2,790	2,790		1,116	1,674
9422	E1908	 1	1,390	1,390		417	973
9422	J695	1	450	450		0	450
9423	VG2802	1	500	500		0	500
9423	CD40491	2	300	600		0	600
9423	M1813	2	350	700		0	700
9423	I6194	2	400	800		0	800
9423	NBB351082	2	1,290	2,580	0.00	0	2,580
9423	T-118	1	990	990		0	990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9424	GO4595	1	2,590	2,590	50.00	1,295	1,295
9425	H2151	1	990	990	10.00	99	891
		17		15,530		3,022	12,508
18/11/2020							
9426	GO6035	2	1,990	3,980	10.00	398	3,582
9426	GO6031	1	1,690	1,690	10.00	169	1,521
9426	J786	2	400	800	0.00	0	800
9426	NT163344	1	350	350	0.00	0	350
9426	J6065	3	450	1,350	0.00	0	1,350
9427	GO6031	1	1,690	1,690	0.00	0	1,690
9428	GO6031	2	1,690	3,380	10.00	338	3,042
9429	GO6031	1	1,690	1,690	0.00	0	1,690
9430	DISCLOSURE	1	1,300	1,300	0.00	0	1,300
9431	NZ111	1	1,190	1,190	0.00	0	1,190
9432	GO6000	1	1,790	1,790	10.00	179	1,611
9432	NZ222	1	1,090	1,090	10.00	109	981
9432	J2020	1	350	350	0.00	0	350
9433	GO6000	-1	1,790	-1,790	20.00	-358	-1,432
9433	CD003	2	790	1,580	10.00	158	1,422
9434	CITIN	-1	780	-780	0.00	0	-780
		18		19,660		993	18,667
19/11/2020							
9435	NU4485	1	3,790	3,790	20.00	758	3,032
9436	NITA	1	1,090	1,090	0.00	0	1,090
9437	CITINF	1	850	850	0.00	0	850
9438	H2122	1	890	890	10.00	89	801
9439	16379	1	400	400	0.00	0	400
9440	MS02023649	1	2,500	2,500	10.00	250	2,250
9440	AN8533	1	1,850	1,850	10.00	185	1,665
9440	AN8531	1	1,450	1,450	10.00	145	1,305
9441	NBBMIX-FS	1	3,590	3,590	10.00	359	3,231
9441	AN4743	1	5,590	5,590	20.00	1,118	4,472
9442	NK0067	1	3,990	3,990	40.00	1,596	2,394
9443	GO4565	1	2,190	2,190	50.00	1,095	1,095
9444	NK0067	-1	3,990	-3,990	40.00	-1,596	-2,394
9444	F1226	1	3,990	3,990	20.00	798	3,192
9444	BELP04	1	120	120	100.00	120	0
		13		28,300		4,917	23,383

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9445	ANGEL	1	600	600	0.00	0	600
9446	NBB351082	1	1,290	1,290	10.00	129	1,161
9447	DISCLOSURE	2	1,300	2,600	0.00	0	2,600
		4		4,490		129	4,361
21/11/2020							
9448	MF1037	1	1,850	1,850	10.00	185	1,665
9449	T-118	6	1,090	6,540	30.00	1,962	4,578
9449	NBB351082	3	1,290	3,870	30.00	1,161	2,709
9449	MF1037	1	1,850	1,850	10.00	185	1,665
9450	BN2998	1	1,090	1,090	30.00	327	763
9450	SH3002	1	950	950	30.00	285	665
9450	FL716	2	2,990	5,980	30.00	1,794	4,186
9450	CH4962	1	400	400	30.00	120	280
9450	F866	1	450	450	30.00	135	315
9451	AN2659	2	1,500	3,000	20.00	600	2,400
9452	T-118	2	1,090	2,180		436	1,744
9453	T-118	2	1,090	2,180	20.00	436	1,744
9454	NU4532	1	3,490	3,490	30.00	1,047	2,443
9454	HBL534	1	2,080	2,080	30.00	624	1,456
9454	H7724	1	1,490	1,490		447	1,043
9455	CITIN	1	780	780	0.00	0	780
		27		38,180		9,744	28,436
22/11/2020							
9456	CITIN	1	780	780	0.00	0	780
9457	YI1915	1	2,990	2,990	40.00	1,196	1,794
9458	C17019	1	1,390	1,390	0.00	0	1,390
9459	BUNTY	1	1,190	1,190	0.00	0	1,190
		4		6,350		1,196	5,154
23/11/2020							
9460	GO4650	1	2,590	2,590	0.00	0	2,590
9460	ANURADHA	1	690	690	0.00	0	690
9461	NBB3581	2	1,990	3,980	20.00	796	3,184
9462	AN3229	1	2,240	2,240	40.00	896	1,344
9463	AN3106	2	2,490	4,980	30.00	1,494	3,486
9463	J2020	1	350	350	30.00	105	245
9463	J2020	1	350	350	20.00	70	280
9463	K6058	1	500	500	20.00	100	400
		10		15,680		3,461	12,219

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9464	NU5665	1	6,990	6,990	30.00	2,097	4,893
9464	NU5692	1	6,990	6,990	30.00	2,097	4,893
9464	NL1630	1	9,590	9,590	30.00	2,877	6,713
9464	GO6000	2	1,790	3,580	30.00	1,074	2,506
9464	AN8532	2	1,750	3,500	30.00	1,050	2,450
9464	AN3607	1	2,090	2,090	30.00	627	1,463
9464	AN3229	1	2,240	2,240	30.00	672	1,568
9464	NU4385	1	3,790	3,790	30.00	1,137	2,653
9464	NU198	1	1,990	1,990	30.00	597	1,393
9465	NBB351082	2	1,290	2,580	20.00	516	2,064
9466	NU4491	1	3,590	3,590		1,077	2,513
9466	LL105269	1	300	300	30.00	90	210
9466	NOS241	1	1,190	1,190	30.00	357	833
9467	NK0097	1	4,690	4,690		0	4,690
9468	NU5198	1	8,990	8,990	30.00	2,697	6,293
9468	L138K	1	2,990	2,990	30.00	897	2,093
9468	H20226	1	990	990	30.00	297	693
9468	AN3607	1	2,090	2,090	40.00	836	1,254
9468	J6065	1	450	450	30.00	135	315
9468	LL105135	1	500	500	30.00	150	350
9468	J2020	1	350	350	30.00	105	245
9469	NU5909	1	8,990	8,990	30.00	2,697	6,293
9469	PC1160	1	7,990	7,990	30.00	2,397	5,593
9469	SM001	1	2,990	2,990	30.00	897	2,093
9469	GO4555	1	2,490	2,490	30.00	747	1,743
9469	HBLHUL513	1	2,520	2,520	30.00	756	1,764
9469	NU4485	1	3,790	3,790	30.00	1,137	2,653
9470	NBB352073	1	1,290	1,290	30.00	387	903
9470	J6065	1	450	450	30.00	135	315
9470	GO6035	1	1,990	1,990	30.00	597	1,393
		33		101,970	)	29,135	72,835
25/11/2020					:		
9471	H20226	1	990	990	0.00	0	990
9472	E1938	 1	1,290	1,290		0	1,290
9473	CITIN	3	850	2,550		0	2,550
9473	DO55000	1	1,050	1,050		0	1,050
9474	FL716	1	2,990	2,990		598	2,392
9474	NK0088	1	2,590	2,590		518	2,072
9474	J2020	· 2	350	700		140	560
9474	GO4705	1	2,490	2,490		498	1,992
/ 7 / 4	GO4700	I	Z,47U	2,470	. 20.00	470	1,772

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9474	GO4555	1	2,490	2,490	20.00	498	1,992
9474	CITIN	2	850	1,700	0.00	0	1,700
9474	YI1905	1	2,190	2,190	0.00	0	2,190
9475	PC4240	1	10,590	10,590		2,118	8,472
9475	NU5344	1	7,590	7,590	20.00	1,518	6,072
9476	AN2659	1	1,500	1,500	0.00	0	1,500
9477	CITIN	1	850	850		0	850
9478	DISCLOSURE	2	1,430	2,860		0	2,860
9478	l6216	1	450	450	0.00	0	450
9479	K738	1	450	450	0.00	0	450
9480	NK0067	1	3,990	3,990		1,596	2,394
9481	K3262	1	750	750	0.00	0	750
		25		50,060	 	7,484	42,576
26/11/2020					•		
9482	GO6000	1	1,790	1,790	0.00	0	1,790
9483	SH01-B	1	200	200	0.00	0	200
9484	H7724	1	1,490	1,490	20.00	298	1,192
9484	KK153PU	1	1,590	1,590	20.00	318	1,272
9485	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9486	S8383	1	4,990	4,990	20.00	998	3,992
9486	L966	1	2,790	2,790	20.00	558	2,232
9487	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9487	16379	1	400	400	0.00	0	400
9488	H20226	1	990	990		0	990
9489	M1102	2	750	1,500	30.00	450	1,050
9489	J1904	1	690	690	30.00	207	483
9490	KO39750	1	950	950	30.00	285	665
9490	CH4962	2	400	800	30.00	240	560
9491	K3262	1	750	750	0.00	0	750
9491	M1123	1	750	750	20.00	150	600
9491	M1313	1	790	790	20.00	158	632
9492	C17020	2	1,390	2,780	20.00	556	2,224
9493	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9493	NBB351082	1	1,290	1,290	0.00	0	1,290
9493	M1601	1	850	850	0.00	0	850
9494	L2859	1	1,790	1,790	20.00	358	1,432
9494	CD003	2	790	1,580	20.00	316	1,264
9495	AN3592-7	2	2,190	4,380	20.00	876	3,504
9496	CITIN	2	850	1,700	0.00	0	1,700
9497	J2020	1	350	350	0.00	0	350

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9498	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
		33		43,190		9,053	34,137
27/11/2020					1		
9499	CH4962	1	400	400	20.00	80	320
9499	NT163344	1	350	350	20.00	70	280
9499	S8836	1	750	750	30.00	225	525
9499	A2289	1	750	750	30.00	225	525
9499	K3262	1	750	750	30.00	225	525
9500	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9501	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9502	H2151	1	990	990	0.00	0	990
9503	PC602	1	3,990	3,990	20.00	798	3,192
9503	SM001	1	2,990	2,990	20.00	598	2,392
9504	GO6031	1	1,690	1,690	20.00	338	1,352
9504	E1905	1	1,390	1,390	20.00	278	1,112
9505	SH01-B	1	200	200	0.00	0	200
9506	PASSION	1	2,490	2,490	50.00	1,245	1,245
9507	M1102	1	750	750	20.00	150	600
9507	M1601	1	850	850	20.00	170	680
		16		22,720		6,592	16,128
28/11/2020					1		
9508	AN5575	1	6,990	6,990	50.00	3,495	3,495
9508	GO4530	1	2,790	2,790		558	2,232
9508	GO 1555	1	2,790	2,790		558	2,232
9509	AN5575	1	6,990	6,990		3,495	3,495
9510	E18011	 1	750	750		0	750
9510	FLASSORT594	1	1,990	1,990		995	995
9511	GO6035	2	1,990	3,980		796	3,184
9512	ANURADHA	 1	690	690		0	690
9513	FL716	2	2,990	5,980	20.00	1,196	4,784
9514	PASSION	2	2,490	4,980		2,490	2,490
9515	DISCLOSUREF	2	1,540	3,080	0.00	0	3,080
9515	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9516	H20226	1	990	990		0	990
9517	TR7681	1	1,850	1,850		0	1,850
9517	J695	2	450	900		180	720
	-			47,610		13,763	33,847
00/11/2020				47,010		13,703	33,047
<u>99/11/2020</u> 9518	NBB351082	2	1,390	2,780	20.00	554	2 224
7010	INDOOU IUÖZ	۷	1,370	2,780	20.00	556	2,224

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9518 9518	YI1905 CEX1	2					
9518	CFX1	2	2,190	4,380	20.00	876	3,504
	OLAT	2	80	160	0.00	0	160
9519	GO4531	1	2,790	2,790	20.00	558	2,232
9519	GO4725	1	2,490	2,490	20.00	498	1,992
9519	ZINNIA	2	1,990	3,980	50.00	1,990	1,990
9520	E18011	1	750	750	0.00	0	750
9521	A2289	1	750	750	0.00	0	750
9522	H2151	3	990	2,970	30.00	891	2,079
9523	A2289	1	750	750		0	750
9524	IP4762	1	3,990	3,990		0	3,990
9524	M1911	1	790	790	0.00	0	790
9524	M1305	1	950	950	0.00	0	950
9524	ST001	1	900	900	50.00	450	450
		20		28,430	,   	5,819	22,611
30/11/2020							
9525	AN3607	1	2,090	2,090	40.00	836	1,254
9526	NITA	2	1,090	2,180	0.00	0	2,180
9527	GO4740	1	3,950	3,950	20.00	790	3,160
9527	HBLHUL533	1	2,520	2,520	20.00	504	2,016
9528	HBLPHULP545	1	2,535	2,535	20.00	507	2,028
9528	H7724	1	1,490	1,490	20.00	298	1,192
9529	KK153PU	1	1,590	1,590	30.00	477	1,113
9529	E1924	1	1,290	1,290	30.00	387	903
9529	H7724	1	1,490	1,490	30.00	447	1,043
9529	M1102	1	750	750	0.00	0	750
9530	CEX1	10	80	800		0	800
9531	CITIN	2	850	1,700	0.00	0	1,700
9532	AN3125	2	2,190	4,380	20.00	876	3,504
9533	SBC416	1	1,950	1,950	30.00	585	1,365
9533	D5130	2	900	1,800	30.00	540	1,260
		28		30,515		6,247	24,268
01/12/2020							
9534	AN2657-2.6	2	1,300	2,600	0.00	0	2,600
9534	A6122	1	550	550	0.00	0	550
9535	SM001	2	2,990	5,980	20.00	1,196	4,784
9536	GO4725	-1	2,490	-2,490	20.00	-498	-1,992
9536	GO4610	1	2,590	2,590	20.00	518	2,072
9537	CITIN	1	850	850	0.00	0	850
9538	CH4962	3	400	1,200	20.00	240	960
9538	F355	1	400	400	20.00	80	320

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9539	LZF04	2	1,950	3,900	30.00	1,170	2,730
9539	LS59459BIG	1	3,990	3,990	30.00	1,197	2,793
9540	GO7200	1	4,390	4,390	20.00	878	3,512
9540	A2289	1	750	750	20.00	150	600
9540	J786	2	400	800	20.00	160	640
9541	NU5656	1	5,790	5,790	0.00	0	5,790
9542	NK0088	1	2,590	2,590	20.00	518	2,072
9542	L2899	1	4,390	4,390	20.00	878	3,512
02/12/2020		20		38,280	· · · · · · · · · · · · · · · · · · ·	6,487	31,793
9543	NITA	1	1,090	1,090	0.00	0	1,090
9543	NU4485	1	3,790	3,790	20.00	758	3,032
9543	AN3125	1	2,190	2,190		438	1,752
9543	NK699	1	2,250	2,250	0.00	0	2,250
9544	NBB351082	3	1,390	4,170		1,251	2,919
9545	MF14001	1	1,990	1,990		0	1,990
9546	CITIN	1	850	850	0.00	0	850
9547	S8381	1	4,590	4,590	0.00	0	4,590
9548	NBB1180	2	595	1,190	50.00	595	595
		12		22,110	 	3,042	19,068
03/12/2020					ŀ		
9549	CITIN	3	850	2,550	0.00	0	2,550
9550	12298	1	400	400	20.00	80	320
9550	MP10000	1	250	250	20.00	50	200
9551	NU5909	1	8,990	8,990	20.00	1,798	7,192
9551	NU5165	1	6,990	6,990	20.00	1,398	5,592
9551	E1924	1	1,290	1,290	0.00	0	1,290
9552	I6216	1	450	450	30.00	135	315
9552	B1708	2	300	600	30.00	180	420
9552	L2882	1	2,490	2,490	0.00	0	2,490
9553	NITA	1	1,090	1,090	0.00	0	1,090
9554	CITIN	1	850	850	0.00	0	850
9555	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9556	GO6000	1	1,790	1,790	30.00	537	1,253
9556	GO4705	1	2,490	2,490	30.00	747	1,743
9556	NU4385	1	3,790	3,790	30.00	1,137	2,653
9556	H7724	1	1,490	1,490	0.00	0	1,490
9556	ZINNIA	1	1,990	1,990		995	995
9556	J6065	1	450	450	30.00	135	315
	CH4962		400	400	30.00	120	280

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9556	J695	1	450	450	30.00	135	315
9556	SUP13003	1	2,990	2,990	0.00	0	2,990
9557	CITIN	2	850	1,700	0.00	0	1,700
		26		44,920		7,447	37,473
04/12/2020							
9558	MF14002	1	1,990	1,990	0.00	0	1,990
9559	YI1005	2	2,190	4,380	30.00	1,314	3,066
9559	A2289	1	750	750	30.00	225	525
9560	M1302	3	750	2,250	30.00	675	1,575
9560	AN2657	2	1,300	2,600	20.00	520	2,080
9561	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
		11		14,830		2,734	12,096
05/12/2020	12017	4	500	500	0.00	0	500
9562	L3016	I	590	590		0	590
9563	L969	I	2,790	2,790		558	2,232
9563	CITIN	1	850	850		0	850
9563	NK0088		2,590	2,590		518	2,072
9564	CD003	1	790	790		0	790
9564	F355	1	400	400		0	400
9565	CH4962	2	400	800		160	640
9566	YI1005	2	2,190	4,380		876	3,504
9567	AN4728	1	3,590	3,590		718	2,872
9567	E1707	1	1,190	1,190		238	952
9567	NK0071	1	4,290	4,290		858	3,432
9567	L966	1	2,790	2,790		558	2,232
9567	NOS249	1	990	990		297	693
9567	M1601	2	850	1,700		510	1,190
9568	L3016	2	590	1,180		236	944
9568	16379	2	400	800	20.00	160	640
9569	CITIN	2	850	1,700		0	1,/00
9570	DISCLOSUREF	1	1,540	1,540		0	1,540
9571	DISCLOSURE	2	1,430	2,860		0	2,860
9572	DISCLOSURE	1	1,430	1,430		<u> </u>	1,430
<u>06/12/2020</u>		27		37,250		5,687	31,563
9573	CITIN	1	850	850	0.00	0	850
9573	DO55000	1	1,050	1,050		0	1,050
9574	MF34314	1	1,790	1,790		0	1,790
9575	J2020		350	700		140	560

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9575	E1938	1	1,290	1,290	20.00	258	1,032
9575	E18011	1	750	750	20.00	150	600
9576	M1813	2	350	700	20.00	140	560
9577	CITIN	1	850	850	0.00	0	850
		10		7,980	<del>,</del>	688	7,292
07/12/2020							
9578	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9579	NU5919	1	8,990	8,990	20.00	1,798	7,192
9579	SM001	1	2,990	2,990	20.00	598	2,392
9580	HBLHUL533	1	2,520	2,520	20.00	504	2,016
9580	A2289	1	750	750	20.00	150	600
9581	AN2657	1	1,300	1,300	0.00	0	1,300
		6		19,140		4,345	14,795
08/12/2020							
9582	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9582	CITIN	1	850	850	0.00	0	850
9583	CD40491	1	300	300	30.00	90	210
9583	NT163344	1	350	350	30.00	105	245
9583	MP10000	1	250	250	30.00	75	175
9584	NBB351082	1	1,390	1,390	0.00	0	1,390
9584	CITIN	1	850	850	0.00	0	850
9585	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9586	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9587	DISCLOSURE	4	1,430	5,720		0	5,720
9588	NU3512	1	7,590	7,590	30.00	2,277	5,313
9588	E1930	1	1,390	1,390	30.00	417	973
9588	H2121	1	850	850	30.00	255	595
		17		25,260		3,219	22,041
09/12/2020							
9589	NITA	1	1,090	1,090	0.00	0	1,090
9590	SUP13003	1	2,990	2,990	0.00	0	2,990
9591	L7606	1	2,590	2,590	10.00	259	2,331
9591	J2020	1	350	350	30.00	105	245
9591	J786	2	400	800	30.00	240	560
9592	CITINF	2	950	1,900	0.00	0	1,900
9593	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
		9		11,260		604	10,656
10/12/2020							
9594	SBB1001	1	2,600	2,600	10.00	260	2,340

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9595	AN3229	1	2,240	2,240	40.00	896	1,344
9596	D5130	1	900	900	10.00	90	810
9597	SBB1001	1	2,600	2,600	20.00	520	2,080
9597	HBLP1001	1	1,885	1,885	20.00	377	1,508
11/12/2020		5		10,225		2,143	8,082
9598	NBB351082	1	1,390	1,390	0.00	0	1,390
9599	NK3850	1	3,390	3,390	20.00	678	2,712
9599	L2899	1	4,390	4,390	20.00	878	3,512
9600	AN8532	1	1,750	1,750	0.00	0	1,750
9601	NK309	1	3,490	3,490	20.00	698	2,792
9601	NK675	1	2,250	2,250	20.00	450	1,800
9602	DO55000	1	1,050	1,050	0.00	0	1,050
9603	H2122	1	890	890	10.00	89	801
9604	ANGEL	1	660	660	0.00	0	660
9605	A2289	1	750	750	10.00	75	675
9606	EL2097	1	3,590	3,590	30.00	1,077	2,513
9606	LB1001	1	3,790	3,790	30.00	1,137	2,653
9606	SM001	1	2,990	2,990	30.00	897	2,093
9607	K338	1	590	590	0.00	0	590
9608	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
12/12/2020		15		32,400		5,979	26,421
12/12/2020			750	750	0.00		750
9609	A2289	1	750	750	0.00	0	750
9610	M1123	1	750	750	0.00	0	750
9611	CITIN	4	850	3,400	0.00	0	3,400
9612	CITIN	1	850	850	0.00	0	850
9613	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9613	J695	I	450	450	0.00	0	450
9614	Y11005	1	2,190	2,190		219	1,9/1
9615	E1905	I	1,390	1,390	20.00	278	1,112
9615	H2121	1	850	850	20.00	170	680
9616	AN2657	2	1,300	2,600	20.00	520	2,080
9616	RN001	2	950	1,900	20.00	380	1,520
9616	NBB352073	1	1,690	1,690	10.00	169 <u></u>	1,521
<u>13/12/2020</u>		17		18,250		1,736	16,514
9617	CEX1	3	80	240	0.00	0	240
9618	CITIN	1	850	850	0.00	0	850

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9619	AN2657	2	1,300	2,600	20.00	520	2,080
		6		3,690		520	3,170
14/12/2020							
9620	GO4740	1	3,950	3,950	10.00	395	3,555
9621	CITIN	2	850	1,700	0.00	0	1,700
9621	NOS241	1	1,190	1,190	0.00	0	1,190
9622	CITIN	1	850	850	0.00	0	850
9623	PASSION	2	2,490	4,980	50.00	2,490	2,490
9624	GO4565	1	2,190	2,190	50.00	1,095	1,095
9624	NCA588599	1	1,895	1,895	50.00	948	948
9624	EL2097	1	3,590	3,590	20.00	718	2,872
9624	SM001	1	2,990	2,990	20.00	598	2,392
9624	DO55000	1	1,050	1,050	0.00	0	1,050
9625	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
		13		25,815		6,244	19,572
15/12/2020							
9626	MP10000	1	250	250	0.00	0	250
9627	SBC1620	1	1,090	1,090		0	1,090
9628	L3016	1	590	590		0	590
9629	H20226	1	990	990	20.00	198	792
9629	H2121	1	850	850	20.00	170	680
9629	D5130	2	900	1,800		360	1,440
9630	GO4610	1	2,590	2,590		259	2,331
9631	A6122	2	550	1,100	20.00	220	880
9632	AN3698	3	2,490	7,470		2,241	5,229
9633	NU5656	1	5,790	5,790		1,158	4,632
9633	SUP13003	1	2,990	2,990	20.00	598	2,392
6/12/2020		15		25,510		5,204	20,306
9634	SM001	1	2,990	2,990	10.00	299	2,691
9635	E18011	 1	750	750	10.00	75	675
9636	MP10000	2	250	500		150	350
9636	NT163344		350	350		105	245
9637	L2903		4,590	4,590		459	4,131
9638	KK153PU	1	1,590	1,590	10.00	159	1,431
9639	NBB351082	3	1,390	4,170		1,251	2,919
9640	E1924	2	1,290	2,580	20.00	516	2,064
9641	AN8532	1	1,750	1,750		175	1,575
, , , , ,	, 1, 40002	 13	1,700	19,270		3,189	16,081

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12/2020							
9642	M1813	2	350	700	30.00	210	490
9642	J695	1	450	450	30.00	135	315
9642	NBB351082	1	1,390	1,390	0.00	0	1,390
9643	16379	2	400	800	20.00	160	640
9644	AN8532	1	1,750	1,750	30.00	525	1,225
9644	AN8531	2	1,450	2,900	30.00	870	2,030
9644	16379	1	400	400	30.00	120	280
9644	J695	1	450	450	30.00	135	315
9644	J786	1	400	400	30.00	120	280
9645	E1924	1	1,290	1,290	20.00	258	1,032
9645	E1921	1	1,390	1,390	20.00	278	1,112
9646	AN9589	1	3,790	3,790	100.00	3,790	(
9646	NK675	1	2,250	2,250	100.00	2,250	(
9646	E1930	1	1,390	1,390	100.00	1,390	(
9646	NY6105	1	1,150	1,150	100.00	1,150	(
9646	E1905	1	1,390	1,390	100.00	1,390	(
9647	BO3388	1	5,990	5,990	100.00	5,990	(
9647	G1277	1	3,990	3,990	100.00	3,990	(
		21		31,870		22,761	9,109
12/2020							
9648	ADRIANA	1	2,790	2,790	30.00	837	1,953
9648	HBLHUL508	1	2,145	2,145	30.00	644	1,502
9648	E1938	1	1,290	1,290	30.00	387	903
9648	NK72309	1	4,590	4,590	30.00	1,377	3,213
9648	S8381	1	4,590	4,590	30.00	1,377	3,213
9648	SU1048	1	2,990	2,990	30.00	897	2,093
9648	MP003	1	780	780	0.00	0	780
<del>-</del>			1 000	3,980	20.00	796	3,184
9649	AN3714	2	1,990	0,700			
	AN3714 C17020	2 1	1,990	1,390	30.00	417	973
9649		2 1 1			30.00 30.00	417 417	
9649 9650	C17020	2 1 1	1,390	1,390		417 417 387	973
9649 9650 9650	C17020 E1921	2 1 1 1	1,390 1,390	1,390 1,390	30.00	417	973 903
9649 9650 9650 9650	C17020 E1921 E1938	2 1 1 1 1	1,390 1,390 1,290	1,390 1,390 1,290	30.00	417 387	973 903 495
9649 9650 9650 9650 9651	C17020 E1921 E1938 A6118	2 1 1 1 1 1 2	1,390 1,390 1,290 550	1,390 1,390 1,290 550	30.00 30.00 10.00	417 387 55	973 903 498 1,794
9649 9650 9650 9650 9651 9652	C17020 E1921 E1938 A6118 Y11915	2 1 1 1 1 2	1,390 1,390 1,290 550 2,990	1,390 1,390 1,290 550 2,990	30.00 30.00 10.00 40.00	417 387 55 1,196	973 903 499 1,794 1,380
9649 9650 9650 9650 9651 9652 9653	C17020 E1921 E1938 A6118 Y11915 CD056	2 1 1 1 1 2 2	1,390 1,390 1,290 550 2,990	1,390 1,390 1,290 550 2,990 1,380	30.00 30.00 10.00 40.00 0.00	417 387 55 1,196	973 903 493 1,794 1,386 1,900
9649 9650 9650 9650 9651 9652 9653	C17020 E1921 E1938 A6118 Y11915 CD056 RN001	2 1 1 1 1 2 2 2	1,390 1,390 1,290 550 2,990 690 950	1,390 1,390 1,290 550 2,990 1,380 1,900	30.00 30.00 10.00 40.00 0.00 0.00	417 387 55 1,196 0	973 973 903 495 1,794 1,380 1,900 2,331

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9656	J1904	1	690	690	20.00	138	552
9656	M1302	1	750	750	20.00	150	600
9657	N1804	1	790	790	0.00	0	790
9658	D5130	2	900	1,800	20.00	360	1,440
9659	DISCLOSURE	-1	1,430	-1,430	0.00	0	-1,430
9659	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
9660	YI1905	3	2,190	6,570	30.00	1,971	4,599
9661	NU4487	1	3,990	3,990	20.00	798	3,192
9661	GO4530	1	2,790	2,790	20.00	558	2,232
9661	MP003	1	780	780	0.00	0	780
		11		18,270	 	3,975	14,295
20/12/2020					•		
9662	CITIN	1	850	850	0.00	0	850
9663	GO6031	3	1,790	5,370	30.00	1,611	3,759
9663	PASSION	1	2,490	2,490	50.00	1,245	1,245
9664	NU4430	1	3,590	3,590	20.00	718	2,872
9664	NU4440	1	3,590	3,590	20.00	718	2,872
9665	NBB351082	1	1,390	1,390	0.00	0	1,390
9666	IT1108	1	500	500	0.00	0	500
9667	NZ9005	1	990	990	0.00	0	990
9668	SBC1513	1	990	990		198	792
9668	H20226	1	990	990	20.00	198	792
		12		20,750		4,688	16,062
21/12/2020						_	
9669	SU1048	1	2,990	2,990		0	2,990
9670	E18011	2	750	1,500		300	1,200
9671	H2122	1	890	890		178	712
9671	BN2998	1	1,090	1,090		218	872
9671	DE02	1	690	690		69	621
9672	PC1160	1	7,990	7,990		2,397	5,593
9672	SM001	1	2,990	2,990		897	2,093
9672	NK719	1	2,990	2,990		897	2,093
9672	DISCLOSURE	1	1,430	1,430		0	1,430
9672	DR0500	1	1,000	1,000		0	1,000
9673	PASSION	1	2,490	2,490		1,245	1,245
9674	AN4743	1	5,590	5,590	10.00	559 ··· <u></u>	5,031
22/12/222		13		31,640	; ;	6,760	24,880
<u>22/12/2020</u> 9675	CITIN	2	850	1,700	0.00	0	1,700
, , , , ,		<u>~</u>		1,700			1,700

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9675	NT163344	1	350	350	0.00	0	350
9676	E1924	1	1,290	1,290	10.00	129	1,161
9677	E1924	1	1,290	1,290	30.00	387	903
9677	E18011	1	750	750		225	525
9677	CD003	1	790	790	30.00	237	553
9678	BUNTY	1	1,190	1,190	0.00	0	1,190
9679	NK72309	1	4,590	4,590	10.00	459	4,131
9680	CITINF	1	950	950	0.00	0	950
9680	MF14002	1	1,990	1,990	10.00	199	1,791
<u>23/12/2020</u>		11		14,890		1,636	13,254
9681	CITIN	1	850	850	0.00	0	850
9682	SH068	1	990	990	20.00	198	792
9682	M1302	1	750	750	20.00	150	600
9682	J1904	1	690	690	20.00	138	552
9682	MP003	1	780	780		0	780
9682	D5130	1	900	900	20.00	180	720
9683	GO6035	1	1,990	1,990		199	1,791
9684	LB1001	1	3,790	3,790	30.00	1,137	2,653
9684	AYDOMIXFS	2	3,790	7,580		2,274	5,306
9684	L2882	1	2,490	2,490	10.00	249	2,241
9685	H2151	2	990	1,980	30.00	594	1,386
9685	TR7681	1	1,850	1,850	30.00	555	1,295
		14		24,640		5,674	18,966
2 <u>4/12/2020</u> 9686	l1108	1	500	500	0.00	0	500
9686	J2020	3	350	1,050		315	735
9687	NU4485	1	3,790	3,790		379	3,411
9687	F3036	2	3,990	7,980		1,596	6,384
9688	CITIN	1	850	850		1,570	850
9688	HBLP545	 1	1,885	1,885		189	1,697
9689	DISCLOSURE	2	1,430	2,860		0	2,860
9689	MP003		780	780		0	780
9690	DISCLOSURE	 1	1,430	1,430			1,430
9690	T-118	<u>'</u> 1	1,090	1,090		0	1,430
9691	J2020	1	350	350		70	280
9691	CD40491	1	300	300		60	240
9692	BALCONY	1	950	950		190	760
9692	K3262	1	750	750		150	600
	1.0202	•					500

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9693	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
		18		25,155		2,949	22,207
25/12/2020							
9694	NZ222	1	1,090	1,090	10.00	109	981
9695	H20226	2	990	1,980	20.00	396	1,584
9696	PASSION	1	2,490	2,490	50.00	1,245	1,245
9696	ORCHID	1	2,190	2,190	50.00	1,095	1,095
		5		7,750		2,845	4,905
<u> 26/12/2020</u>							· · · · · · · · · · · · · · · · · · ·
9697	CITIN	1	850	850	0.00	0	850
9697	AN2659	1	1,500	1,500	0.00	0	1,500
9698	NU5665	1	6,990	6,990	10.00	699	6,291
9699	H20226	 2	990	1,980		396	1,584
9700	NBB351082		1,390	1,390		0,0	1,390
9700	L138K	 1	2,990	2,990		299	2,691
9701	NU4432	-1	3,290	-3,290		-658	-2,632
9701	NU4485	1	3,790	3,790		758	3,032
9702	GO4600PU	1	3,190	3,190	20.00	638	2,552
9702	E1930	1	1,390	1,390		278	1,112
9703	SBC416	1	1,950	1,950		195	1,755
9703	ADRIANA	1	2,790	2,790		837	1,953
9703	AN3106	2	2,490	4,980	30.00	1,494	3,486
9703	MP003	 1	780	780		0	780
9704	NITA	1	1,090	1,090	0.00	0	1,090
9705	H6250	1	1,250	1,250	0.00	0	1,250
		16		33,620		4,936	28,684
27/12/2020				00,020		1,700	20,001
9706	NK676	1	2,250	2,250	0.00	0	2,250
9706	K3262	1	750	750		225	525
9706	CD003	1	790	790		237	553
9706	S8836	1	750	750	30.00	225	
9706	J886227	1	750	750	0.00	0	750
9707	SM001	1	2,990	2,990		598	2,392
9707	DV2025	1	3,190	3,190		638	2,552
9707	NITA	1	1,090	1,090	0.00	0	1,090
9707	16379	1	400	400	0.00	0	400
9708	L3016	1	590	590		0	590
9709	H6250	1	1,250	1,250	10.00	125	1,125
9709	MF34314	1	1,790	1,790	10.00	179	1,611

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9710	CITIN	1	850	850	0.00	0	850
9710	DO55000	1	1,050	1,050	0.00	0	1,050
		14		18,490		2,227	16,263
28/12/2020							
9711	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9711	NBB351082	1	1,390	1,390	0.00	0	1,390
9712	AN8532	1	1,750	1,750		350	1,400
9712	AN8531	1	1,450	1,450	20.00	290	1,160
9712	ANURADHA	2	690	1,380	0.00	0	1,380
9712	CITIN	2	850	1,700	0.00	0	1,700
9713	AN3106	1	2,490	2,490	20.00	498	1,992
9713	GO6035	1	1,990	1,990	20.00	398	1,592
9714	H20226	2	990	1,980	20.00	396	1,584
9715	HBLP2000	1	1,885	1,885	0.00	0	1,885
9715	J6140	1	400	400	0.00	0	400
9716	YI1005	3	2,190	6,570	30.00	1,971	4,599
9717	YI1005	-3	2,190	-6,570	30.00	-1,971	-4,599
9717	YI1005	2	2,190	4,380	20.00	876	3,504
9718	NBB3581	1	1,990	1,990	100.00	1,990	0
		18		25,645		4,798	20,847
29/12/2020		<del></del>					
9719	SBC416	2	1.950	3,900	20.00	780	3,120
9720	CITIN	 1	850	850			850
9721	DO55000	1	1,050	1,050		0	1,050
9721	M1813	1	350	350		0	350
		5		6,150		780	5,370
30/12/2020				0,130			3,370
9722	NBB3581	2	1,990	3,980	30.00	1,194	2,786
9722	AN3424	1	1,990	1,990		597	1,393
9722	AN2659	3	1,500	4,500		1,350	3,150
9723	J6065	1	450	450		0	450
9724	T-118	1	1,090	1,090			1,090
9724	NBB351082		1,390	4,170		1,251	2,919
9725	NBB3581	1	1,990	1,990		398	1,592
9725	AN3424	1	1,990	1,990		398	1,592
9725	CITIN	 1	850	850		0	850
9726	E1707	2	1,190	2,380		476	1,904
9727	YI1915	3	2,990	8,970		3,588	5,382
9728	NU5424	1	2,990	2,990		299	2,691

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9729	E1930	1	1,390	1,390	20.00	278	1,112
9729	N1804	1	790	790	20.00	158	632
9730	NU5192	1	8,590	8,590	10.00	859	7,731
9731	EMANUEL	1	2,490	2,490	10.00	249	2,241
9732	A7627	2	690	1,380	20.00	276	1,104
31/12/2020		<u>26</u>		49,990		11,371	38,619
9733	L2882	1	2,490	2,490	10.00	249	2,241
9733	MP003	1	780	780	0.00	0	780
9734	NU5491	1	3,990	3,990	10.00	399	3,591
9734	NU4385	1	3,790	3,790	10.00	379	3,411
9734	PASSION	1	2,490	2,490	50.00	1,245	1,245
9734	J6140	1	400	400	20.00	80	320
9734	J6661	1	450	450	20.00	90	360
9735	GO6035	2	1,990	3,980	20.00	796	3,184
9736	GO4740	1	4,390	4,390	20.00	878	3,512
9736	SBC1620	1	1,090	1,090	20.00	218	872
9737	RUBY-B532	1	940	940	0.00	0	940
01/01/2021		12		24,790		4,334	20,456
9738	CD003	1	790	790	30.00	237	553
9738	K3262	1	750	750	30.00	225	525
9738	A7627	1	690	690	30.00	207	483
9738	H2122	1	890	890	30.00	267	623
9739	DISCLOSURE	1	1,430	1,430	20.00	286	1,144
9740	DISCLOSUREF	2	1,540	3,080	0.00	0	3,080
9741	NBB3581	1	1,990	1,990	10.00	199	1,791
9742	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
02/01/2021		10		12,480		1,421	11,059
9743	CITIN	1	850	850	0.00	0	850
9744	CITIN	-1	850	-850	0.00	0	-850
9744	SBC1513	1	990	990	0.00	0	990
				5,180	50.00	2,590	2,590
9745	FANTASY	2	2,590	3,100			
9745 9745	FANTASY DISCLOSURE	2 1	1,430	1,430	0.00	0	1,430
		1 1				2,277	
9745	DISCLOSURE	2 1 1 1	1,430	1,430	0.00		5,313
9745 9746	DISCLOSURE NL1370	1 1 1	1,430 7,590	1,430 7,590	0.00	2,277	1,430 5,313 2,093 450

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9746	F366	1	400	400	0.00	0	400
9746	NU4487	1	3,990	3,990	30.00	1,197	2,793
9747	PASSION	1	2,490	2,490	50.00	1,245	1,245
9747	J6661	1	450	450		0	450
9748	NITA	2	1,090	2,180		0	2,180
9749	AN3698	3	2,490	7,470	30.00	2,241	5,229
9749	DO55000	1	1,050	1,050	20.00	210	840
9750	YI1915	1	2,990	2,990	40.00	1,196	1,794
9750	A6122	1	550	550	0.00	0	550
9751	YI1915	3	2,990	8,970	40.00	3,588	5,382
9751	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9752	SUP13003	1	2,990	2,990		897	2,093
9752	IM6213	1	9,990	9,990	30.00	2,997	6,993
9752	NU4321	1	3,790	3,790	30.00	1,137	2,653
9753	T-118	3	1,090	3,270	0.00	0	3,270
9754	HBLP545	1	1,885	1,885	30.00	566	1,320
9754	H2151	1	990	990	30.00	297	693
9754	CD003	1	790	790	30.00	237	553
9754	E18011	1	750	750	30.00	225	525
03/01/2021		35		76,885		21,797	55,089
9755	DISCLOSURE	4	1,430	5,720	0.00	0	5,720
9756	CEX1	1	80	80	0.00	0	80
9757	AN3229	1	2,240	2,240	100.00	2,240	0
9757	AN3607	2	2,090	4,180	100.00	4,180	0
9757	AN3633	-12	2,790	-33,480	100.00	-33,480	0
9757	AN3634	11	2,790	30,690	100.00	30,690	0
9757	AN3697	-1	2,790	-2,790	100.00	-2,790	0
9757	AN3698	2	2,490	4,980	100.00	4,980	0
9757	FANTASY	-1	2,590	-2,590	100.00	-2,590	0
9757	PASSION	1	2,490	2,490	100.00	2,490	0
9757	ZINNIA	-2	1,990	-3,980	100.00	-3,980	0
9757	LAUREL	-3	2,190	-6,570	100.00	-6,570	0
9757	ELBRINA	-4	1,590	-6,360	100.00	-6,360	0
9757	YI1905	1	2,190	2,190	100.00	2,190	0
9757	YI1700	33	1,990	65,670	100.00	65,670	0
9757	YI1005	1	2,190	2,190	100.00	2,190	0
0757	NBB351082	-1	1,390	-1,390	100.00	-1,390	0
9757							
9757	NBB3581	2	1,990	3,980	100.00	3,980	0

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9757	T-118	1	1,090	1,090	100.00	1,090	0
9757	CITINF	3	950	2,850	100.00	2,850	0
9757	NITA	-1	1,090	-1,090	100.00	-1,090	0
9757	BUNTY	-1	1,190	-1,190	100.00	-1,190	0
9757	RUBY-B532	-1	940	-940	100.00	-940	0
9757	ANURADHA	1	690	690	100.00	690	0
9757	DISCLOSURE	58	1,430	82,940	100.00	82,940	0
9757	DISCLOSUREF	-45	1,540	-69,300	100.00	-69,300	0
9757	GO6031	1	1,790	1,790	100.00	1,790	0
9757	ANGEL	-1	660	-660		-660	0
9757	CITINLUXURY	45	875	39,375	100.00	39,375	0
9757	GO6000	-1	1,790	-1,790		-1,790	0
9757	SBB1003	1	2,600		100.00	2,600	0
9757	BRA200	7	850	5,950	100.00	5,950	0
9757	C153PU	8	990	7,920	100.00	7,920	0
9757	K3262	3	750	2,250	100.00	2,250	0
9757	K338	23	590	13,570	100.00	13,570	0
9757	BN2998	-1	1,090	-1,090	100.00	-1,090	0
9757	SH784B	2	890	1,780	100.00	1,780	0
9757	NOS9393	-1	850	-850	100.00	-850	0
9757	SH3002	1	950	950	100.00	950	0
9757	CD008	6	790	4,740	100.00	4,740	0
9757	H2122	6	890	5,340	100.00	5,340	0
9757	N1804	-4	790	-3,160	100.00	-3,160	0
9757	CD003	-2	790	-1,580	100.00	-1,580	0
9757	A2289	-4	750	-3,000	100.00	-3,000	0
9757	S8836	-3	750	-2,250	100.00	-2,250	0
9757	A7627	2	690	1,380	100.00	1,380	0
9757	L3016	1	590	590	100.00	590	0
9757	E18011	-1	750	-750	100.00	-750	0
9757	BALCONY	-8	950	-7,600	100.00	-7,600	0
9757	H2151	1	990	990	100.00	990	0
9757	A054	7	650	4,550	100.00	4,550	0
9757	A8823	7	750	5,250	100.00	5,250	0
9757	BN3115	2	990	1,980	100.00	1,980	0
9757	BN8568	2	990	1,980	100.00	1,980	0
9757	D6005	5	890	4,450	100.00	4,450	0
9757	E1899	1	725	725	100.00	725	0
9757	E3132	9	790	7,110	100.00	7,110	0
9757	E3593	1	725	725	100.00	725	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9757	E539	8	690	5,520	100.00	5,520	0
9757	FL1021	7	950	6,650	100.00	6,650	0
9757	FL119	3	890	2,670		2,670	0
9757	FL1805	2	795	1,590	100.00	1,590	0
9757	FL3264	1	950	950	100.00	950	0
9757	FL938	13	850	11,050	100.00	11,050	0
9757	FL983	1	850	850	100.00	850	0
9757	H7984	1	790	790	100.00	790	0
9757	H9059	5	890	4,450	100.00	4,450	0
9757	HS019	5	850	4,250	100.00	4,250	0
9757	K663	3	690	2,070	100.00	2,070	0
9757	SH2309	7	850	5,950	100.00	5,950	0
9757	SH8076	6	950		100.00	5,700	0
9757	SH976	-2	990		100.00	-1,980	0
9757	SHL248	6	950	5,700	100.00	5,700	0
9757	NKFB053	1	850	850	100.00	850	0
9757	BN0512	1	750	750	100.00	750	0
9757	BN2011	7	790	5,530	100.00	5,530	0
9757	BN2217	4	650	2,600		2,600	0
9757	BN3091	3	795	2,385	100.00	2,385	0
9757	BN502	1	750	750	100.00	750	0
9757	BN8056	1	750	750	100.00	750	0
9757	BN8825	2	695	1,390	100.00	1,390	0
9757	BN930	2	790	1,580	100.00	1,580	0
9757	DB8083	8	795	6,360	100.00	6,360	0
9757	FL3700	6	790	4,740	100.00	4,740	0
9757	SH1856	1	750	750	100.00	750	0
9757	SH1981	1	795	795	100.00	795	0
9757	SH2128	9	750	6,750	100.00	6,750	0
9757	SH2134	2	750	1,500	100.00	1,500	0
9757	SH2212	2	795	1,590	100.00	1,590	0
9757	SH8056	1	750	750	100.00	750	0
9757	SH831	3	795	2,385	100.00	2,385	0
9757	SH9789	4	750	3,000		3,000	0
9757	E362	5	790	3,950		3,950	0
9757	NOS9306	3	850	2,550	100.00	2,550	0
9757	NOS9997	6	895	5,370	100.00	5,370	0
9757	SH2290	1	895	895	100.00	895	0
9757	SHL224	4	850	3,400	100.00	3,400	0
9757	SHL266	-2	890	-1,780	100.00	-1,780	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9757	NK1269	2	1,150	2,300	100.00	2,300	0
9757	SH2249	5	890	4,450	100.00	4,450	0
9757	NU4318	1	3,590	3,590	100.00	3,590	0
9757	NU3519	1	6,990	6,990	100.00	6,990	0
9757	GO4531	-4	2,790	-11,160	100.00	-11,160	0
9757	GO4530	-1	2,790	-2,790	100.00	-2,790	0
9757	GO4725	1	2,490	2,490	100.00	2,490	0
9757	GO4740	1	4,390	4,390	100.00	4,390	0
9757	GO4600PU	-3	3,190	-9,570	100.00	-9,570	0
9757	GO4705	-1	2,490	-2,490	100.00	-2,490	0
9757	GO4650	1	2,790		100.00	2,790	0
9757	E1930	3	1,390		100.00	4,170	0
9757	E1905	-6	1,390		100.00	-8,340	0
9757	H7724	4	1,490	5,960	100.00	5,960	0
9757	C17020	-1	1,390	-1,390	100.00	-1,390	0
9757	E18015	1	1,390	1,390	100.00	1,390	0
9757	E1908	1	1,390	1,390	100.00	1,390	0
9757	E1707	4	1,190	4,760		4,760	0
9757	E1921	1	1,390		100.00	1,390	0
9757	KK155	6	1,490	8,940	100.00	8,940	0
9757	KK177	2	1,190	2,380	100.00	2,380	0
9757	KK161	3	1,390	4,170	100.00	4,170	0
9757	KK153PU	-7	1,590	-11,130	100.00	-11,130	0
9757	KK191	4	1,390	5,560	100.00	5,560	0
9757	KK300	1	1,490	1,490	100.00	1,490	0
9757	NZ222	2	1,090	2,180	100.00	2,180	0
9757	NZ111	-2	1,190	-2,380	100.00	-2,380	0
9757	NK7338593	-1	1,250	-1,250	100.00	-1,250	0
9757	FLASSORT594	7	1,990	13,930	100.00	13,930	0
9757	NK2889544	-1	1,190	-1,190	100.00	-1,190	0
9757	NK3516	-1	1,190	-1,190	100.00	-1,190	0
9757	E1906	9	1,490	13,410	100.00	13,410	0
9757	H6009	3	1,390	4,170	100.00	4,170	0
9757	MIXASS	3	1,990	5,970		5,970	0
9757	NK1232054	5	1,350	6,750	100.00	6,750	0
9757	NK5047	3	1,390	4,170	100.00	4,170	0
9757	NK7338	-1	1,095	-1,095	100.00	-1,095	0
9757	NK7704	1	1,290	1,290	100.00	1,290	0
9757	NK8900	1	1,290	1,290	100.00	1,290	0
9757	NK9051	1	1,390	1,390	100.00	1,390	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9757	NKVS135	2	1,995	3,990	100.00	3,990	0
9757	SPRITE592	1	890	890	100.00	890	0
9757	NK1922057	5	1,290	6,450	100.00	6,450	0
9757	NL1540	1	9,590	9,590	100.00	9,590	0
9757	NU5165	-1	6,990	-6,990	100.00	-6,990	0
9757	NL398	1	5,990	5,990	100.00	5,990	0
9757	BO3382	1	4,990	4,990	100.00	4,990	0
9757	PE3006-U	1	3,595	3,595	100.00	3,595	0
9757	NU5417	-3	3,990	-11,970	100.00	-11,970	0
9757	NU5417BIG	3	4,290	12,870	100.00	12,870	0
9757	NL416	1	4,290	4,290	100.00	4,290	0
9757	PC602	1	3,990	3,990	100.00	3,990	0
9757	PC1160	3	7,990	23,970	100.00	23,970	0
9757	NU5809	-1	4,590	-4,590	100.00	-4,590	0
9757	P1190179	1	2,990	2,990	100.00	2,990	0
9757	NK6407	-2	2,390	-4,780	100.00	-4,780	0
9757	NK1688	-1	1,890	-1,890	100.00	-1,890	0
9757	NK0086	1	2,690	2,690	100.00	2,690	0
9757	NK0063	1	2,995	2,995	100.00	2,995	0
9757	NK0061	1	2,690	2,690	100.00	2,690	0
9757	MAXI584	1	1,690	1,690	100.00	1,690	0
9757	NK0080	1	2,790	2,790	100.00	2,790	0
9757	NK0082	1	2,590	2,590	100.00	2,590	0
9757	NK1190179	1	2,990	2,990	100.00	2,990	0
9757	NK1190635	2	1,990	3,980	100.00	3,980	0
9757	NK04	-2	2,990	-5,980	100.00	-5,980	0
9757	NK0097	-2	4,690	-9,380	100.00	-9,380	0
9757	NK0095	-1	4,690	-4,690	100.00	-4,690	0
9757	L2899	1	4,390	4,390	100.00	4,390	0
9757	NK0072	3	4,290	12,870	100.00	12,870	0
9757	NK0071	-2	4,290	-8,580	100.00	-8,580	0
9757	NK3850	-2	3,390	-6,780	100.00	-6,780	0
9757	NK3860	2	3,390	6,780	100.00	6,780	0
9757	NK0060	1	4,990	4,990	100.00	4,990	0
9757	NK0066	1	3,990	3,990	100.00	3,990	0
9757	NK2120	1	2,295	2,295	100.00	2,295	0
9757	NK3861	2	3,390	6,780	100.00	6,780	0
9757	NK4006	1	4,995	4,995	100.00	4,995	0
9757	NK4050	-1	3,990	-3,990	100.00	-3,990	0
9757	NK0067	-1	3,990	-3,990	100.00	-3,990	0

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9757	R-4115	1	3,390	3,390	100.00	3,390	0
9757	L966	-1	2,790	-2,790	100.00	-2,790	0
9757	L7606	-2	2,590	-5,180	100.00	-5,180	0
9757	L2859	2	1,790	3,580	100.00	3,580	0
9757	SH964	-2	1,990	-3,980	100.00	-3,980	0
9757	NK1799	-1	1,990	-1,990	100.00	-1,990	0
9757	NK2063	-1	1,490	-1,490	100.00	-1,490	0
9757	NK1799	-4	1,990	-7,960	100.00	-7,960	0
9757	L7602	3	2,590	7,770	100.00	7,770	0
9757	NK2043	-1	1,490	-1,490	100.00	-1,490	0
9757	L941	-1	2,490	-2,490		-2,490	0
9757	NC3808	1	1,990		100.00	1,990	0
9757	NK1784	2	1,390		100.00	2,780	0
9757	NK8142	1	2,090		100.00	2,090	0
9757	NKS15309	1	1,490	1,490	100.00	1,490	0
9757	F1187	3	3,590	10,770	100.00	10,770	0
9757	F1226	-2	3,990	-7,980	100.00	-7,980	0
9757	F3036	-1	3,990	-3,990	100.00	-3,990	0
9757	NK72309	-3	4,590	-13,770	100.00	-13,770	0
9757	L92435	-5	2,590	-12,950	100.00	-12,950	0
9757	FS8385	2	4,590	9,180	100.00	9,180	0
9757	NK1226	2	3,690	7,380	100.00	7,380	0
9757	NK22309	2	3,990	7,980	100.00	7,980	0
9757	NK309	1	3,490	3,490	100.00	3,490	0
9757	NK687	1	2,890	2,890	100.00	2,890	0
9757	NK0053	1	4,395	4,395	100.00	4,395	0
9757	FL716	1	2,990	2,990	100.00	2,990	0
9757	L2882	1	2,490	2,490	100.00	2,490	0
9757	NK676	2	2,250	4,500	100.00	4,500	0
9757	NK699	-2	2,250	-4,500	100.00	-4,500	0
9757	NK719	-2	2,990	-5,980	100.00	-5,980	0
9757	SM001	-1	2,990	-2,990	100.00	-2,990	0
9757	DV2025	-2	3,190	-6,380	100.00	-6,380	0
9757	AYDOMIXFS	-2	3,790	-7,580	100.00	-7,580	0
9757	AYDO4739B	-1	3,990	-3,990	100.00	-3,990	0
9757	LB1001	-1	3,790	-3,790	100.00	-3,790	0
9757	AYDOMIX	-4	3,590	-14,360	100.00	-14,360	0
9757	AYDOMIXBIG-HS	2	3,790	7,580	100.00	7,580	0
9757	YIMIX	-1	2,990	-2,990	100.00	-2,990	0
9757	DVMIX	5	2,890	14,450	100.00	14,450	0

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9757	AYDOCAPRI	-1	3,490	-3,490	100.00	-3,490	0
9757	AY9324	3	3,590	10,770	100.00	10,770	0
9757	AYDOBIG	2	3,350	6,700	100.00	6,700	0
9757	AYDOFSMIX	12	3,190	38,280	100.00	38,280	0
9757	DV	2	3,190	6,380	100.00	6,380	0
9757	LB1029	1	4,590	4,590	100.00	4,590	0
9757	HHS061581	6	1,795	10,770	100.00	10,770	0
9757	HHSFOBIG	1	2,690	2,690	100.00	2,690	0
9757	HHSO61581	2	1,795	3,590	100.00	3,590	0
9757	L007RN	2	1,690	3,380	100.00	3,380	0
9757	L848FO	1	1,990	1,990	100.00	1,990	0
9757	DS12061	-2	2,590	-5,180	100.00	-5,180	0
9757	MF1228	-1	1,890	-1,890	100.00	-1,890	0
9757	NZ9003	-3	1,490	-4,470	100.00	-4,470	0
9757	BO10003	-2	2,090	-4,180	100.00	-4,180	0
9757	BO10001-4.2	1	1,590	1,590	100.00	1,590	0
9757	AN8533	2	1,850	3,700	100.00	3,700	0
9757	B1001	2	1,000	2,000	100.00	2,000	0
9757	PR001	1	1,190	1,190	100.00	1,190	0
9757	NK5118	1	995	995	100.00	995	0
9757	12390	1	1,100	1,100	100.00	1,100	0
9757	NK9026522	2	650	1,300	100.00	1,300	0
9757	IT2184	2	670	1,340	100.00	1,340	0
9757	IT1108	-2	500	-1,000	100.00	-1,000	0
9757	I1108	4	500	2,000	100.00	2,000	0
9757	I1546	1	400	400	100.00	400	0
9757	I1808	2	400	800	100.00	800	0
9757	I2731	1	400	400	100.00	400	0
9757	NKS118	5	995	4,975	100.00	4,975	0
9757	VG219	16	700	11,200	100.00	11,200	0
9757	SH068	14	990	13,860	100.00	13,860	0
9757	AN2657	-1	1,300	-1,300	100.00	-1,300	0
9757	AN2659	12	1,500	18,000	100.00	18,000	0
9757	LL8920	13	800	10,400		10,400	0
9757	CH4008	4	700	2,800		2,800	0
9757	D5130	23	900	20,700	100.00	20,700	0
9757	A444	1	300	300	100.00	300	0
9757	A111	27	500	13,500	100.00	13,500	0
9757	MF1501	13	990	12,870	100.00	12,870	0
9757	A210	1	500	500	100.00	500	0

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9757	A3313	2	500	1,000	100.00	1,000	0
9757	D6132	3	650	1,950	100.00	1,950	0
9757	D815	11	700	7,700	100.00	7,700	0
9757	F5121	4	650	2,600	100.00	2,600	0
9757	F5125	3	600	1,800	100.00	1,800	0
9757	F5137	2	700	1,400	100.00	1,400	0
9757	NK5810	1	750	750	100.00	750	0
9757	SHB077	1	650	650	100.00	650	0
9757	VG2106	4	600	2,400	100.00	2,400	0
9757	VG2802	2	500	1,000	100.00	1,000	0
9757	VG894	1	500	500		500	0
9757	A2289	4	750		100.00	3,000	0
9757	SBC415	1	1,755		100.00	1,755	0
9757	SH01-B	4	200		100.00	800	0
9757	ST001	-1	900	-900	100.00	-900	0
9757	NK311	1	1,490	1,490	100.00	1,490	0
9757	NK820	1	1,490	1,490	100.00	1,490	0
9757	RN001	-1	950	-950	100.00	-950	0
9757	NKTR24	4	990	3,960	100.00	3,960	0
9757	SP521	2	1,290	2,580	100.00	2,580	0
9757	PJ002	1	700	700	100.00	700	0
9757	SY7090	1	750	750	100.00	750	0
9757	A1121	3	750	2,250	100.00	2,250	0
9757	SH8877	3	950	2,850	100.00	2,850	0
9757	J886227	12	750	9,000	100.00	9,000	0
9757	M1911	1	790	790	100.00	790	0
9757	M1102	7	750	5,250	100.00	5,250	0
9757	M1305	1	950	950	100.00	950	0
9757	J1904	19	690	13,110	100.00	13,110	0
9757	M1601	2	850	1,700	100.00	1,700	0
9757	SH827	-1	990	-990	100.00	-990	0
9757	BO10007	4	2,390	9,560	100.00	9,560	0
9757	A1305	2	950	1,900	100.00	1,900	0
9757	A1607	2	750	1,500	100.00	1,500	0
9757	J8315	7	590	4,130	100.00	4,130	0
9757	M1313	3	790	2,370	100.00	2,370	0
9757	NK3001	4	950	3,800	100.00	3,800	0
9757	NK8805	2	790	1,580	100.00	1,580	0
9757	NO8089	9	990	8,910	100.00	8,910	0
9757	NOS216	9	750	6,750	100.00	6,750	0

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9757 PCH060 6 790 4,740 100,00 4,740 0 9758 YI1005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 12903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 1,000 9760 DISCLOSURE 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 780 0.00 0 359 3,231 9764 MF33636 1 1,590 1,590 2,000 318 1,272 9764 NBB352073 1 1,690 1,690 2,000 338 1,352 9765 H6260 1 1,590 1,590 2,000 338 1,352 9766 J640 1 1,690 1,690 2,000 338 1,352 9766 J6661 1 1,590 1,590 2,000 338 1,352 9766 J666 1 1 400 400 100,00 400 0 9766 F866 1 2 450 5,400 100,00 5,400 0 9766 B81711 400 400 100,00 -400 0 9766 B81711 400 -400 100,00 -400 0	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9757 M1121 1 790 790 100.00 790 0 0 0 795 795 7957 M1123 4 750 3.000 100.00 3.000 0 0 7957	9757	NOS249	3	990	2,970	100.00	2,970	0
9757 M1123 4 750 3,000 100.00 3,000 0 0 75757 NK17 19 850 16,150 100.00 16,150 0 0 0 75757 NK04.6 2 450 0 00 100.00 900 0 0 0 0 75757 NK04.6 2 450 900 100.00 895 0 0 0 0 0 0 0 75757 SH128B 1 895 895 100.00 895 0 0 0 0 0 0 9757 SH128B 1 895 895 100.00 895 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9757	SH891	6	750	4,500	100.00	4,500	0
9757 NK17 19 850 16,150 100.00 16,150 0 0 0 9757 9757 NKAS2 9 480 4,320 100.00 4,320 0 0 9757 NKAM-6 2 450 900 100.00 900 0 0 0 0 0 9757 SH1288 1 895 895 100.00 895 0 0 9757 SH1288 1 895 895 100.00 895 0 0 9757 SH286 1 895 895 100.00 895 0 0 0 9757 SH2266 1 1 895 895 100.00 895 0 0 0 9757 SH2266 1 1 895 895 100.00 3,180 0 0 9757 SH2266 1 1 895 895 100.00 3,180 0 0 0 9757 SH2266 1 3 1050 3,180 100.00 795 0 0 0 0 9757 SH226 1 3 1050 3,180 100.00 795 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9757	M1121	1	790	790	100.00	790	0
9757 NKA52 9 480 4,320 100.00 4,320 00 9757 NKMA-6 2 450 900 100.00 900 0 9757 SH1288 1 895 895 100.00 895 0 9757 SH636 1 895 895 100.00 895 0 9757 SH636 1 895 895 100.00 895 0 9757 SH636 1 895 895 100.00 895 0 9757 SH82756 8 4 795 3,180 100.00 3,180 0 9757 SH838 1 795 795 100.00 795 0 9757 SH836 3 1.05 3,150 100.00 3,180 0 9757 SH836 3 1.05 3,150 100.00 3,150 0 9757 SH836 1 895 895 100.00 895 0 9757 FSH8276 3 1.05 0 1,200 100.00 1,200 0 9757 VG2140 3 400 1,200 100.00 1,200 0 9757 E241 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 4,740 0 9758 Y11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 9759 DR0500 1 1,000 1,000 0 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 MF17332 1 1,990 1,990 20.00 398 3,672 9760 PASSION 2 2,490 4,980 50.00 0,0 0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0	9757	M1123	4	750	3,000	100.00	3,000	0
9757 NKMA-6 2 450 900 100 00 900 00 9757 SH1288 1 895 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 0 895 100 00 895 100 00 9757 SH82756-B 4 795 3,180 100 00 3,180 0 895 100 00 9757 SH838 1 795 195 100 00 795 0 895 100 00 1200 0 895 100 00 9757 SH876 3 1,050 1,200 100 00 1,200 0 895 100 00 877 783 100 00 877 783 100 00 877 883 100 00 87	9757	NK17	19	850	16,150	100.00	16,150	0
9757 SH1288 1 895 895 100.00 895 0 9757 SH636 1 895 895 100.00 895 0 9757 SH6276-B 4 795 3,180 100.00 3,180 0 9757 SH8276-B 3 1.050 3,150 100.00 795 0 9757 SH838 1 795 795 100.00 795 0 9757 SH876 3 1.050 3,150 100.00 3,150 0 9757 VG2140 3 400 1,200 100.00 1,200 0 9757 E8089 1 895 895 100.00 895 0 9757 E8089 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 4,740 0 9758 Y11005 1 2,190 2,190 10.00 219 1,971 0 9758 MF122 1 870 870 100.00 87 783 0 9759 DISCLOSURE 2 1,430 2,860 0.00 0 70 2,860 0 9759 MF17332 1 1,990 1,990 2,000 398 1,592 0 9759 MF17332 1 1,990 1,990 2,000 398 3,672 0 9759 L2903 1 4,590 4,590 20.00 398 3,672 0 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 0 9760 SBC1631 1 990 990 0.00 0 1,090 0 9760 SBC1620 1 1,430 1,430 0.00 0 0 1,090 0 9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,090 0 9760 MSC1651 1 1,500 1,500 0.00 0 780 0 9760 MSC1651 1 1,500 1,500 0.00 0 780 0 9760 MSC1651 1 1,500 1,500 0.00 0 388 1,592 0 9760 MSC1651 1 1,500 1,500 0.00 0 388 1,592 0 9760 MSC1650 1 1,500 0.00 0 0 1,500 0 9760 MSC1650 1 1,500 0.00 0 0 3,280 0 9760 MSC1650 1 1,500 0.00 0 0 3,280 0 9760 MSC1650 1 1,500 0.00 0 0 1,500 0 9760 MSC1650 1 1,500 0.00 0 0 3,280 0 9760 MSC1650 1 1,500 0.00 0 0 3,280 0 9760 MSC1650 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 0 0 1,500 0 9760 MSC360 1 1,500 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9757	NKA52	9	480	4,320	100.00	4,320	0
9757 SH636 1 895 895 100.00 895 0 9757 SH8276-B 4 795 3.180 100.00 3.180 0 9757 SH838 1 795 795 100.00 3.180 0 9757 SH836 1 795 795 100.00 3.150 0 9757 SH836 1 895 895 100.00 3.150 0 9757 VG2140 3 400 1.200 100.00 1.200 0 9757 E241 1 895 895 100.00 895 0 9757 E241 1 895 895 100.00 895 0 9757 PCH060 6 790 4.740 100.00 4.740 0 9758 Y11005 1 2.190 2.190 10.00 219 1.971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1.430 2.860 0.00 0 0 2.860 9759 MR17332 1 1.990 1.990 0.00 0 398 1.592 9759 MR17332 1 1.990 1.990 20.00 398 1.592 9759 MR17332 1 1.990 1.990 20.00 398 3.672 9760 PASSION 2 2.490 4.980 50.00 2.490 2.490 9760 SBC1513 1 990 990 0.00 0 1.80 9760 SBC1520 1 1.090 1.090 0.00 0 0 1.090 9760 SBC153 1 990 990 0.00 0 0 1.30 9760 MR2599 1 1.500 1.090 0.00 0 0 1.090 9760 MR2590 1 1.090 1.090 0.00 0 0 1.090 9760 MR2590 1 1.090 1.090 0.00 0 0 1.30 9761 ANZESSON 2 1.090 1.090 0.00 0 0 1.30 9762 MP003 1 780 780 0.00 0 0 780 9763 NB866014F 1 3.590 1.590 2.000 338 1.352 9764 MR33636 1 1.590 1.590 2.000 338 1.352 9765 H6250 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 338 1.352 9766 MR33636 1 1.590 1.590 2.000 338 1.352 9766 MR3366 1 1.590 1.590 2.000 348 1.352 9766 MR3366 1 1.590 1.590 2.000 348 1.352	9757	NKMA-6	2	450	900	100.00	900	0
9757 SH82756-B 4 795 3,180 100.00 3,180 0 9757 SH838 1 795 795 100.00 795 0 9757 SH876 3 1.050 3,150 100.00 795 0 9757 VG2140 3 400 1.200 100.00 1,200 0 9757 E241 1 895 895 100.00 895 0 9757 E241 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 1,400 0 9758 Y11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 0 9759 MF17332 1 1,990 1,000 398 1,592 9759 MF17332 1 1,990 4,590 20.00 398 1,592 9759 MF17332 1 1,990 990 0.00 0 918 3,672 9760 SBC1513 1 990 990 0.00 0 990 9760 SBC1520 1 1,000 1,000 0 0 0 0 0 0 0 0 0 0 0 0	9757	SH1288	1	895	895	100.00	895	0
9757 SH838 1 795 795 100.00 795 0 9757 9757 SH836 3 1.050 3.150 100.00 3.150 0 0 9757 VG2140 3 400 1.200 100.00 1.200 0 0 9757 E241 1 895 895 100.00 895 0 0 9757 E8089 1 895 895 100.00 895 0 0 9757 PCH060 6 790 4,740 100.00 4,740 0 0 9758 W11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,660 0.00 0 0 2.860 9759 DISCLOSURE 2 1,430 2,660 0.00 0 0 1,000 9759 MF17332 1 1,090 1,000 0.00 0 0 1,000 9759 MF17332 1 1,990 1,990 2,000 398 1,592 9759 DISCLOSURE 2 2,490 4,90 50.00 2,490 2,490 9760 PASSION 2 2,490 4,90 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 2,490 2,490 9760 SBC1520 1 1,090 1,090 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,090 9760 MF17332 1 1,090 1,090 0.00 0 0 1,090 9760 MF17332 1 1,090 1,090 0.00 0 0 1,090 9760 SBC1520 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF1733 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 0.00 0 1,090 9760 MF173 1 1,090 1,090 0.00 0 0 1,090 0.0	9757	SH636	1	895	895	100.00	895	0
9757 SH876 3 1.050 3.150 100.00 3.150 0 0 9757 VG2140 3 400 1.200 100.00 1.200 0 0 9757 E241 1 895 895 100.00 895 0 0 9757 E8089 1 895 895 100.00 895 0 0 9757 PCH060 6 790 4.740 100.00 4.740 0 0 9758 V11005 1 2.190 2.190 10.00 219 1.971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1.430 2.860 0.00 0 0 2.860 9759 DR0500 1 1.000 1.000 0 0 0 0 1.000 9759 MF17332 1 1.990 1.990 2.000 398 1.592 9759 L2903 1 4.590 4.590 20.00 918 3.672 9760 SBC1513 1 990 990 0.00 0 0 1.000 9760 SBC1620 1 1.000 1.000 0 0 0 1.000 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.000 9760 DISCLOSURE 1 1.430 1.090 1.090 0.00 0 0 1.000 9760 DISCLOSURE 1 1.430 1.090 1.090 0.00 0 0 1.000 9760 9760 DISCLOSURE 1 1.430 1.090 1.090 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.430 0.00 0 0 1.090 9760 DISCLOSURE 1 1.430 1.590 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9757	SH82756-B	4	795	3,180	100.00	3,180	0
9757 VG2140 3 400 1,200 100.00 1,200 0 9757 E241 1 895 895 100.00 895 0 9757 E8089 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 4,740 10 9758 Y11005 1 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0,00 0 2,860 9759 DR0500 1 1,000 1,000 0,00 0 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0,00 0 0 1,000 9760 DISCLOSURE 1 1,000 1,000 0,00 0 0 1,000 9760 DISCLOSURE 1 1,090 1,990 0,00 0 0 1,430 9761 AN2659 1 1,090 1,990 0,00 0 0 1,430 9761 AN2659 1 1,500 1,500 0,00 0 0 1,430 9764 MP003 1 7,800 7,800 0,00 0 0 1,500 9765 MP003 1 1,500 1,500 0,00 0 0 1,500 9764 MP003 1 1,590 1,590 0,00 359 3,231 9764 MP33636 1 1,590 1,590 0,00 359 3,231 9764 MB352073 1 1,690 1,590 0,00 359 3,231 9764 MB35307 1 1,590 1,590 0,00 318 1,272 9766 J6140 1 1,690 1,690 0,00 318 1,272 9766 J640 1 1,400 400 100,00 400 0 9766 J640 1 1 450 450 100,00 450 0 9766 J640 1 1 450 450 100,00 450 0 9766 J661 1 400 400 100,00 400 0 9766 B866 18171 -1 400 400 100,00 400 0 9766 B8171 -1 400 400 100,00 400 0 9766 B8171 -1 400 400 100,00 400 0	9757	SH838	1	795	795	100.00	795	0
9757 E241 1 895 895 100.00 895 0 9757 E8089 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 4,740 0 9758 Y11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 1,000 9759 MF1332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 1,090 9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NB352073 1 1,690 1,590 20.00 338 1,352 9765 H6250 1 1,500 1,500 0.00 0 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9766 J640 1 1,400 400 10.00 400 0 9766 J666  1611 1 400 400 100.00 400 0 9766 I8117 -1 400 400 100.00 5,400 0 9766 I8117 -1 400 -400 100.00 5,400 0 9766 I8117 -1 400 -400 100.00 -400 0	9757	SH876	3	1,050	3,150	100.00	3,150	0
9757 E8089 1 895 895 100.00 895 0 9757 PCH060 6 790 4,740 100.00 4,740 0 9758 Y11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 1,090 9760 SBC1620 1 1,000 1,000 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,090 9760 DISCLOSURE 1 1,500 1,500 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 0.00 0 780 9764 MR3366 1 1,590 1,590 2,000 318 1,272 9764 MR3366 1 1,590 1,590 2,000 338 1,352 9765 H6250 1 1,690 1,690 2,000 338 1,352 9764 MB352073 1 1,690 1,690 2,000 338 1,352 9765 H6260 1 1,250 1,250 10.00 125 1,125 9766 J6140 1 400 400 100.00 400 0 9766 J6140 1 400 400 100.00 440 0 9766 F866 12 450 5,400 100.00 5,400 0 9766 F866 18171 -1 400 -400 100.00 -400 0	9757	VG2140	3	400	1,200	100.00	1,200	0
9757         PCH060         6         790         4,740         100.00         4,740         0           9758         YI1005         1         2,190         2,190         10.00         219         1,971           9758         MF1202         1         870         870         10.00         87         783           9759         DISCLOSURE         2         1,430         2,860         0.00         0         2,860           9759         DROSDO         1         1,000         1,000         0.00         0         0         1,000           9759         MF17332         1         1,990         1,990         20.00         398         1,592           9759         L2903         1         4,590         4,590         20.00         918         3,672           9760         PASSION         2         2,490         4,980         50.00         2,490         2,490           9760         SBC1513         1         990         990         0.00         0         1,090           9760         DISCLOSURE         1         1,430         1,430         0.00         0         1,430           9761         AN2659         1<	9757	E241	1	895	895	100.00	895	0
9758 Y11005 1 2,190 2,190 10.00 219 1,971 9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 318 1,272 9765 H6250 1 1,500 1,500 0.00 359 3,231 9764 NBB352073 1 1,690 1,690 20.00 318 1,272 9765 H6250 1 1,590 1,590 20.00 338 1,352 9765 H6260 1 1,250 1,250 10.00 125 1,125 9766 J640 1 400 400 100.00 400 00 9766 F866 12 450 5,400 100.00 5,400 0 9766 F866 12 450 5,400 100.00 5,400 0 9766 F866 12 450 5,400 100.00 5,400 0 9766 B8115 -1 400 -400 100.00 -400 0	9757	E8089	1	895	895	100.00	895	0
9758 MF1202 1 870 870 10.00 87 783 9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125 9766 B18171 -1 400 400 100.00 450 0 9766 I8171 -1 400 -400 100.00 -400 0 9766 I8171 -1 400 -400 100.00 -400 0	9757	PCH060	6	790	4,740	100.00	4,740	0
9759 DISCLOSURE 2 1,430 2,860 0.00 0 2,860 9759 DR0500 1 1,000 1,000 0.00 0 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 780 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,000 125 1,125 1,125 1,125 1,126	9758	YI1005	1	2,190	2,190	10.00	219	1,971
9759 DR0500 1 1,000 1,000 0.00 0 1,000 9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 999 9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125 9766 J6140 1 400 400 100.00 400 0 0 9766 J6661 1 450 450 5,400 100.00 5,400 0 0 9766 F866 12 450 5,400 100.00 5,400 0 0 9766 IB171 -1 400 -400 100.00 -400 0 0	9758	MF1202	1	870	870	10.00	87	783
9759 MF17332 1 1,990 1,990 20.00 398 1,592 9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125 9766 J6140 1 400 400 100.00 400 0 9766 J6661 1 450 450 5,400 100.00 5,400 0 9766 I8171 -1 400 -400 100.00 -400 0	9759	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9759 L2903 1 4,590 4,590 20.00 918 3,672 9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,255 9766 J661 1 400 400 400 100.00 450 0 9766 F866 12 450 5,400 100.00 5,400 0 9766 I8171 -1 400 -400 100.00 -400 0 9766 I8171 -1 400 -400 100.00 -400 0	9759	DR0500	1	1,000	1,000	0.00	0	1,000
9760 PASSION 2 2,490 4,980 50.00 2,490 2,490 9760 SBC1513 1 990 990 0.00 0 0 990 9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125 9766 J640 1 400 400 100.00 400 0 9766 J6661 1 450 450 5,400 100.00 5,400 0 9766 I8171 -1 400 -400 100.00 -400 0	9759	MF17332	1	1,990	1,990	20.00	398	1,592
9760 SBC1513 1 990 990 0.00 0 990 9760 9760 SBC1620 1 1,090 1,090 0.00 0 0 1,090 9760 9760 DISCLOSURE 1 1,430 1,430 0.00 0 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125 9766 J661 1 400 400 400 100.00 400 0 9766 J6661 1 400 400 400 100.00 450 0 9766 9766 18171 -1 400 400 100.00 5,400 0 9766 18171 -1 400 -400 100.00 -400 0 0 9766 18171 -1 400 -400 100.00 -400 0 0 9766 18115 -1 400 -400 100.00 -400 0 0	9759	L2903	1	4,590	4,590	20.00	918	3,672
9760 SBC1620 1 1,090 1,090 0.00 0 1,090 9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125	9760	PASSION	2	2,490	4,980	50.00	2,490	2,490
9760 DISCLOSURE 1 1,430 1,430 0.00 0 1,430 9761 AN2659 1 1,500 1,500 0.00 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125	9760	SBC1513	1	990	990	0.00	0	990
9761 AN2659 1 1,500 1,500 0.00 0 0 1,500 9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125	9760	SBC1620	1	1,090	1,090	0.00	0	1,090
9762 MP003 1 780 780 0.00 0 780 9763 NBB66014F 1 3,590 3,590 10.00 359 3,231 9764 MF33636 1 1,590 1,590 20.00 318 1,272 9764 NBB352073 1 1,690 1,690 20.00 338 1,352 9765 H6250 1 1,250 1,250 10.00 125 1,125  766 811,355 778,417 32,938  04/01/2021  9766 J640 1 40 400 400 100.00 400 0 9766 J6661 1 450 450 100.00 450 0 9766 F866 12 450 5,400 100.00 5,400 0 9766 I8171 -1 400 -400 100.00 -400 0 9766 I8171 -1 400 -400 100.00 -400 0	9760	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9763         NBB66014F         1         3,590         3,590         10.00         359         3,231           9764         MF33636         1         1,590         1,590         20.00         318         1,272           9764         NBB352073         1         1,690         1,690         20.00         338         1,352           9765         H6250         1         1,250         1,250         10.00         125         1,125           9766         811,355         778,417         32,938           04/01/2021         9766         J6661         1         400         400         100.00         400         0           9766         F866         12         450         5,400         100.00         5,400         0           9766         I8171         -1         400         -400         100.00         -400         0           9766         I8115         -1         400         -400         100.00         -400         0	9761	AN2659	1	1,500	1,500	0.00	0	1,500
9764         MF33636         1         1,590         1,590         20.00         318         1,272           9764         NBB352073         1         1,690         1,690         20.00         338         1,352           9765         H6250         1         1,250         1,250         10.00         125         1,125           04/01/2021         766         811,355         778,417         32,938           04/01/2021         9766         J6661         1         400         400         100.00         400         0           9766         F866         12         450         5,400         100.00         5,400         0           9766         I8171         -1         400         -400         100.00         -400         0           9766         I8115         -1         400         -400         100.00         -400         0	9762	MP003	1	780	780	0.00	0	780
9764         NBB352073         1         1,690         1,690         20.00         338         1,352           9765         H6250         1         1,250         1,250         10.00         125         1,125           766         811,355         778,417         32,938           04/01/2021         9766         J6140         1         400         400         100.00         400         0           9766         J6661         1         450         450         100.00         450         0           9766         F866         12         450         5,400         100.00         5,400         0           9766         18171         -1         400         -400         100.00         -400         0           9766         18115         -1         400         -400         100.00         -400         0	9763	NBB66014F	1	3,590	3,590	10.00	359	3,231
9765         H6250         1         1,250         1,250         10.00         125         1,125           766         811,355         778,417         32,938           04/01/2021           9766         J6140         1         400         400         100.00         400         0           9766         J6661         1         450         450         100.00         450         0           9766         F866         12         450         5,400         100.00         5,400         0           9766         18171         -1         400         -400         100.00         -400         0           9766         18115         -1         400         -400         100.00         -400         0	9764	MF33636	1	1,590	1,590	20.00	318	1,272
766         811,355         778,417         32,938           04/01/2021         9766         J6140         1         400         400 100.00         400         0           9766         J6661         1         450         450 100.00         450         0           9766         F866         12         450         5,400 100.00         5,400         0           9766         I8171         -1         400         -400 100.00         -400         0           9766         I8115         -1         400         -400 100.00         -400         0	9764	NBB352073	1	1,690	1,690	20.00	338	1,352
9766     J6140     1     400     400 100.00     400     0       9766     J6661     1     450     450 100.00     450     0       9766     F866     12     450     5,400 100.00     5,400     0       9766     I8171     -1     400     -400 100.00     -400     0       9766     I8115     -1     400     -400 100.00     -400     0	9765	H6250	1	1,250	1,250	10.00	125	1,125
9766         J6140         1         400         400         100.00         400         0           9766         J6661         1         450         450         100.00         450         0           9766         F866         12         450         5,400         100.00         5,400         0           9766         I8171         -1         400         -400         100.00         -400         0           9766         I8115         -1         400         -400         100.00         -400         0			766		811,355		778,417	32,938
9766     J6661     1     450     450     100.00     450     0       9766     F866     12     450     5,400     100.00     5,400     0       9766     I8171     -1     400     -400     100.00     -400     0       9766     I8115     -1     400     -400     100.00     -400     0	04/01/2021							
9766     F866     12     450     5,400     100.00     5,400     0       9766     I8171     -1     400     -400     100.00     -400     0       9766     I8115     -1     400     -400     100.00     -400     0	9766	J6140	1	400	400	100.00	400	0
9766     18171     -1     400     -400     100.00     -400     0       9766     18115     -1     400     -400     100.00     -400     0	9766	J6661	1	450	450	100.00	450	0
9766 18115 -1 400 -400 100.00 -400 0	9766	F866	12	450	5,400	100.00	5,400	0
	9766	I8171	-1	400	-400	100.00	-400	0
9766 LL105137BIG -1 600 -600 100.00 -600 0	9766	I8115	-1	400	-400	100.00	-400	0
	9766	LL105137BIG	-1	600	-600	100.00	-600	0

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9766	LL105129	1	550	550	100.00	550	0
9766	J5532BIG	2	450	900	100.00	900	0
9766	J8846	-2	450	-900	100.00	-900	0
9766	I6194	2	400	800	100.00	800	0
9766	16203	2	400	800	100.00	800	0
9766	17849	3	400	1,200	100.00	1,200	0
9766	M1813	3	350	1,050	100.00	1,050	0
9766	J6065	-1	450	-450	100.00	-450	0
9766	MF1202	1	870	870	100.00	870	0
9766	A8012	5	500	2,500		2,500	0
9766	CH0720BIG	20	400		100.00	8,000	0
9766	CH0849PL	47	350		100.00	16,450	0
9766	CH0849PR	55	400		100.00	22,000	0
9766	CH0116	3	550	1,650	100.00	1,650	0
9766	CH0176	2	600	1,200	100.00	1,200	0
9766	CH0203	1	400	400	100.00	400	0
9766	CH0298	10	500	5,000	100.00	5,000	0
9766	CH09560253	1	350	350	100.00	350	0
9766	CH0975	3	300	900	100.00	900	0
9766	CH4968	4	400	1,600	100.00	1,600	0
9766	ELBRINAP	1	400	400	100.00	400	0
9766	LL38584	3	350	1,050	100.00	1,050	0
9766	LL105183	13	600	7,800	100.00	7,800	0
9766	LL52660	1	350	350	100.00	350	0
9766	LL526619BIG	2	400	800	100.00	800	0
9766	NC27879BIG	7	350	2,450	100.00	2,450	0
9766	NT27879BIG	8	350	2,800	100.00	2,800	0
9766	NTMIX	24	300	7,200	100.00	7,200	0
9766	I216	10	350	3,500	100.00	3,500	0
9766	16134BIG	4	400	1,600	100.00	1,600	0
9766	16389	4	350	1,400	100.00	1,400	0
9766	A2448	3	300	900	100.00	900	0
9766	A8088	2	400	800	100.00	800	0
9766	B01	11	250	2,750	100.00	2,750	0
9766	B1708	2	300	600	100.00	600	0
9766	B1738	5	300	1,500	100.00	1,500	0
9766	B283	1	450	450	100.00	450	0
9766	B7781	10	500	5,000	100.00	5,000	0
9766	B820	5	450	2,250		2,250	0
9766	B900	 1	200		100.00	200	

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9766	BW224	11	350	3,850	100.00	3,850	0
9766	C172	6	400	2,400	100.00	2,400	0
9766	C186	7	350	2,450	100.00	2,450	0
9766	C188	1	350	350	100.00	350	0
9766	F820	2	400	800	100.00	800	0
9766	G179	3	400	1,200	100.00	1,200	0
9766	G182	14	400	5,600	100.00	5,600	0
9766	G186	7	400	2,800	100.00	2,800	0
9766	G309	7	400	2,800	100.00	2,800	0
9766	G977	3	350	1,050	100.00	1,050	0
9766	G985	6	250	1,500	100.00	1,500	0
9766	1216	1	350		100.00	350	0
9766	12298	-1	400		100.00	-400	0
9766	13052	2	400		100.00	800	0
9766	I6216	1	450	450	100.00	450	0
9766	I6219	2	350	700	100.00	700	0
9766	I8843	6	400	2,400	100.00	2,400	0
9766	J2020	1	350	350	100.00	350	0
9766	J786	4	400	1,600	100.00	1,600	0
9766	K6070	4	400	1,600	100.00	1,600	0
9766	K738	1	450	450	100.00	450	0
9766	K801	3	400	1,200	100.00	1,200	0
9766	NK2201	10	250	2,500	100.00	2,500	0
9766	NK7012	30	200	6,000	100.00	6,000	0
9766	NK858	12	350	4,200	100.00	4,200	0
9766	NT83051	8	400	3,200	100.00	3,200	0
9766	SH815	2	300	600	100.00	600	0
9766	V-ELIZA	1	450	450	100.00	450	0
9766	VG159	1	400	400	100.00	400	0
9766	LL10567	15	450	6,750	100.00	6,750	0
9766	BN8835	1	350	350	100.00	350	0
9766	NK2015	4	200	800	100.00	800	0
9766	NK320	2	200	400	100.00	400	0
9766	NK4121	4	200	800	100.00	800	0
9766	NK5486	9	350	3,150	100.00	3,150	0
9766	SH3156	3	300	900	100.00	900	0
9766	SH5503	3	300	900	100.00	900	0
9766	SH6747	4	400	1,600	100.00	1,600	0
9766	SH743	1	350	350	100.00	350	0
9766	SH784	3	300	900	100.00	900	0

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9766	NK8131	2	500	1,000	100.00	1,000	0
9766	SH5575	1	400	400	100.00	400	0
9766	SH862	2	300	600	100.00	600	0
9766	VG706F	10	300	3,000	100.00	3,000	0
9766	F376	2	500	1,000	100.00	1,000	0
9766	CH4974	-4	350	-1,400	100.00	-1,400	0
9766	LL105135	-2	500	-1,000	100.00	-1,000	0
9766	J695	2	450	900	100.00	900	0
9766	NT163344	3	350	1,050	100.00	1,050	0
9766	CH4962	16	400	6,400	100.00	6,400	0
9766	I8912	3	400	1,200	100.00	1,200	0
9767	BO3006	1	5,990	5,990	50.00	2,995	2,995
9767	AN5588	1	4,990	4,990	50.00	2,495	2,495
9767	GO4600PU	1	3,190	3,190	30.00	957	2,233
9767	GO4650	1	2,790	2,790	30.00	837	1,953
9767	GO6000	1	1,790	1,790	30.00	537	1,253
9767	B138	1	350	350	0.00	0	350
9768	MP003	1	780	780	0.00	0	780
9769	MP003	1	780	780	0.00	0	780
9770	EMANUEL	-1	2,490	-2,490	10.00	-249	-2,241
9770	GOMONIKA	1	2,990	2,990	10.00	299	2,691
		537		216,380		203,091	13,289
05/01/2021							
9771	NU5921	1	8,990	8,990	30.00	2,697	6,293
9771	NBB351082	2	1,390	2,780	30.00	834	1,946
9772	T-118	1	1,090	1,090	0.00	0	1,090
9772	HBA066	1	1,885	1,885	10.00	189	1,697
9773	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9773	CITIN	2	850	1,700	0.00	0	1,700
9774	NY6105	3	1,150	3,450	50.00	1,725	1,725
06/01/2021		12		22,755		5,445	17,311
9775	CEX1	1	80	80	0.00	0	80
9776	AN8532	1 1	1,750	1,750		175	1,575
7110	MINOUSZ	2	1,730			·· <u>······</u> ···	
07/01/2021				1,830		175	1,655
9777	CEX1	1	80	80	0.00	0	80
9778	MP003	1	780	780	0.00	0	780

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3,590

10.00

359

3,231

3,590

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9780	M1102	1	750	750	30.00	225	525
9780	A1121	1	750	750	30.00	225	525
9780	DE02	1	690	690	30.00	207	483
9781	EMANUEL	1	2,490	2,490	30.00	747	1,743
9781	NZ222	1	1,090	1,090	30.00	327	763
9781	N1804	1	790	790	30.00	237	553
9782	LZF04	1	1,950	1,950	20.00	390	1,560
9782	NKTR24	1	990	990	20.00	198	792
9783	SBC1620	1	1,090	1,090	20.00	218	872
9783	H6250	1	1,250	1,250	20.00	250	1,000
9784	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9784	MP003	1	780	780	0.00	0	780
9784	SBC1620	1	1,090	1,090	30.00	327	763
9784	A7627	2	690	1,380	30.00	414	966
9785	SBC1620	1	1,090	1,090	30.00	327	763
9785	SBC1513	2	990	1,980	30.00	594	1,386
9786	H2121	1	850	850	30.00	255	595
9786	CD008	1	790	790	30.00	237	553
9786	M1911	1	790	790	30.00	237	553
<u>8/01/2021</u>		24		27,630		7,069	20,561
9787	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9788	16203	2	400	800	50.00	400	400
9788	I8912	1	400	400	50.00	200	200
9788	I6194	1	400	400	50.00	200	200
9788	M1813	1	350	350	50.00	175	175
9789	NOS241	1	1,190	1,190	10.00	119	1,071
9790	MF1228	1	1,890	1,890	30.00	567	1,323
9790	YI1905	1	2,190	2,190	30.00	657	1,533
9790	EL1315	1	2,590	2,590	30.00	777	1,813
9790	NK1284	1	2,190	2,190	30.00	657	1,533
9791	PC4201	1	8,990	8,990	50.00	4,495	4,495
9791	K6058	1	500	500	0.00	0	500
9792	GO6000	1	1,790	1,790	20.00	358	1,432
9792	CD003	1	790	790	20.00	158	632
9792	LL105135	1	500	500	0.00	0	500
9792	K6058	1	500	500	0.00	0	500
9793	YI1915	1	2,990	2,990	40.00	1,196	1,794
7173							
9793	CITIN	1	850	850	0.00	0	850

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09/01/2021							
9794	FANTASY	2	2,590	5,180	50.00	2,590	2,590
9795	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9796	NU4430	1	3,590	3,590	30.00	1,077	2,513
9796	GO4610	1	2,590	2,590	30.00	777	1,813
9796	GO6000	1	1,790	1,790	30.00	537	1,253
9796	HBLP2000	1	1,885	1,885	30.00	566	1,320
9796	J6140	1	400	400	0.00	0	400
9796	NT163344	1	350	350	0.00	0	350
9797	YI1915	1	2,990	2,990	40.00	1,196	1,794
9798	EL2165B	1	3,790	3,790	10.00	379	3,411
9798	AN5575	1	6,990	6,990	50.00	3,495	3,495
9798	NK2063	1	1,990	1,990	50.00	995	995
9799	DO55000	1	1,050	1,050	0.00	0	1,050
9800	GOMONIKA	1	2,990	2,990	20.00	598	2,392
9800	C17020	1	1,390	1,390	20.00	278	1,112
9801	BO10003	1	2,090	2,090	50.00	1,045	1,045
		17		41,655		14,828	26,828
<u>10/01/2021</u>				41,000		11,020	
1 <u>0/01/2021</u> 9802	SH01-B	1	200	200	0.00	0	200
	SH01-B GO6035	1 2	200 1,990		0.00		
9802		1 2 3		200	20.00	0	200
9802 9803	GO6035	1 2 3 1	1,990	200	20.00	0 796	200
9802 9803 9803	GO6035 CITIN	1 2 3 1	1,990 850	200 3,980 2,550	20.00	0 796 0	200 3,184 2,550
9802 9803 9803 9803	GO6035 CITIN AN3607	1 2 3 1 1	1,990 850 2,090	200 3,980 2,550 2,090	20.00 0.00 50.00	0 796 0 1,045	200 3,184 2,550 1,045
9802 9803 9803 9803 9804	GO6035 CITIN AN3607 GOMONIKA	1 2 3 1 1 1 1 1 1 1	1,990 850 2,090 2,990	200 3,980 2,550 2,090 2,990	20.00 0.00 50.00 30.00	0 796 0 1,045 897	200 3,184 2,550 1,045 2,093
9802 9803 9803 9803 9804 9804	GO6035 CITIN AN3607 GOMONIKA M1102	1 2 3 1 1 1	1,990 850 2,090 2,990 750	200 3,980 2,550 2,090 2,990 750	20.00 0.00 50.00 30.00 30.00	0 796 0 1,045 897 225	200 3,184 2,550 1,045 2,093 525
9802 9803 9803 9803 9804 9804	GO6035 CITIN AN3607 GOMONIKA M1102 J1904	1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,990 850 2,090 2,990 750 690	200 3,980 2,550 2,090 2,990 750 690	20.00 0.00 50.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207	200 3,184 2,550 1,045 2,093 525 483
9802 9803 9803 9803 9804 9804 9804	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056	1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,990 850 2,090 2,990 750 690	200 3,980 2,550 2,090 2,990 750 690	20.00 0.00 50.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207	200 3,184 2,550 1,045 2,093 525 483 483
9802 9803 9803 9803 9804 9804 9804 9804 9804	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097	1 2 3 1 1 1 1 1 1 1 1 2 2	1,990 850 2,090 2,990 750 690 690 3,590	200 3,980 2,550 2,090 2,990 750 690 690 3,590	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207	200 3,184 2,550 1,045 2,093 525 483 483 2,513
9802 9803 9803 9803 9804 9804 9804 9804 9804	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191	3 1 1 1 1 1 1	1,990 850 2,090 2,990 750 690 3,590 1,390	200 3,980 2,550 2,090 2,990 750 690 690 3,590 1,390	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207 1,077 417	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973
9802 9803 9803 9803 9804 9804 9804 9804 9804 9804 9805	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  YI1005	3 1 1 1 1 1 1	1,990 850 2,090 2,990 750 690 690 3,590 1,390 2,190	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066
9802 9803 9803 9803 9804 9804 9804 9804 9804 9804 9805 9805	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  YI1005  LZF04	3 1 1 1 1 1 1	1,990 850 2,090 2,990 750 690 690 3,590 1,390 2,190 1,950	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431
9802 9803 9803 9803 9804 9804 9804 9804 9804 9805 9805 9806	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  YI1005  LZF04	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 690 3,590 1,390 2,190 1,950	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365
9802 9803 9803 9803 9804 9804 9804 9804 9804 9804 9805 9805	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  YI1005  LZF04	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 690 3,590 1,390 2,190 1,950	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431
9802 9803 9803 9803 9804 9804 9804 9804 9804 9805 9805 9806	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  Y11005  LZF04  MF33636	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 3,590 1,390 2,190 1,950 1,590	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950 1,590 26,840	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 10.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585 159 6,929	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431
9802 9803 9803 9803 9804 9804 9804 9804 9804 9805 9805 9806 11/01/2021 9807	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  Y11005  LZF04  MF33636  ANGEL	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 3,590 1,390 2,190 1,950 1,590 660 780	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950 1,590 26,840	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 10.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585 159 6,929	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431 19,911
9802 9803 9803 9803 9804 9804 9804 9804 9804 9805 9805 9806 11/01/2021 9807 9808	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  YI1005  LZF04  MF33636  ANGEL  MP003	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 690 3,590 1,390 2,190 1,950 1,590	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950 1,590 26,840	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 10.00 0.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585 159 6,929	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431 19,911 660 780 3,184
9802 9803 9803 9803 9804 9804 9804 9804 9805 9805 9805 9806 11/01/2021 9807 9808 9809	GO6035  CITIN  AN3607  GOMONIKA  M1102  J1904  CD056  EL2097  KK191  Y11005  LZF04  MF33636   ANGEL  MP003  GO6035	3 1 1 1 1 1 1 1 2 1 1	1,990 850 2,090 2,990 750 690 3,590 1,390 2,190 1,950 1,590 660 780 1,990	200 3,980 2,550 2,090 2,990 750 690 3,590 1,390 4,380 1,950 1,590 26,840 660 780 3,980	20.00 0.00 50.00 30.00 30.00 30.00 30.00 30.00 30.00 10.00 0.00 0.00 20.00	0 796 0 1,045 897 225 207 207 1,077 417 1,314 585 159 6,929	200 3,184 2,550 1,045 2,093 525 483 483 2,513 973 3,066 1,365 1,431 19,911 660 780

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9813	J6065	1	450	450	0.00	0	450
		9		13,050	)	3,146	9,904
12/01/2021					1		
9814	A6122	1	550	550	0.00	0	550
9814	CITIN	1	850	850	0.00	0	850
9815	H6250	1	1,250	1,250	10.00	125	1,125
9815	SH01-B	1	200	200	0.00	0	200
9816	HBLHUL513	1	2,520	2,520		756	1,764
9816	E1921	1	1,390	1,390		417	973
9816	KK153PU	1	1,590	1,590	30.00	477	1,113
9816	NKFB053	1	850	850	0.00	0	850
9816	H6250	1	1,250	1,250		375	875
9816	CD003	1	790	790		237	553
9816	NU4432	1	3,290	3,290	30.00	987	2,303
9816	DR0500	1	1,000	1,000	0.00	0	1,000
9817	CITIN	2	850	1,700	0.00	0	1,700
9818	MF34314	1	1,790	1,790	10.00	179	1,611
9819	NBB352073	1	1,690	1,690	20.00	338	1,352
9819	A2289	1	750	750	20.00	150	600
9820	ORCHID	2	2,190	4,380	50.00	2,190	2,190
9820	YI1005	1	2,190	2,190	10.00	219	1,971
9821	NOS241	1	1,190	1,190	10.00	119	1,071
9822	AN2659	1	1,500	1,500	0.00	0	1,500
13/01/2021		22		30,720	) :	6,569	24,151
9823	SH7561	2	990	1,980	50.00	990	990
9823	E18015		1,390	1,390		695	695
9823	BO10003	1 1	2,090	2,090		1,045	1,045
9824	M1601	1 1	850	850		1,043	680
9824			0.500	0.500		F00	2,000
9825	MS02023649 GO4531		2,500	2,500		279	2,500
9826	NU5355		8,690	8,690		1,130	7,560
7020	1403333	 8	0,070			··· <u>······</u> ···	···· <u>····</u>
4.404.40004				20,290	! !	4,809	15,481
14/01/2021	B1001 6 5:::	_			0.00	_	
9827	DISCLOSUREF	1	1,540	1,540		0	1,540
9828	DISCLOSUREF	1	1,540	1,540		0	1,540
9829	L2899	2	4,390	8,780		1,756	7,024
9829	DO55000	1	1,050	1,050		0	1,050
9830	NBB352073	-1	1,690	-1,690	20.00	-338	-1,352

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9830	A2289	2	750	1,500	20.00	300	1,200
9830	MP10000	1	250	250		0	250
9831	NBB351082	2	1,390	2,780	20.00	556	2,224
9832	NBB3581	1	1,990	1,990	10.00	199	1,791
9832	CEX1	1	80	80	0.00	0	80
9833	H2122	1	890	890	10.00	89	801
<u>15/01/2021</u>		12		18,710		2,562	16,148
9834	F1187	1	3,990	3,990	20.00	798	3,192
9834	L3016	1	590	590	20.00	118	472
9834	CITIN	1	850	850	0.00	0	850
9835	MP003	1	780	780	0.00	0	780
9835	K6075	1	450	450	0.00	0	450
9835	J2020	2	350	700	0.00	0	700
9835	I8813	1	400	400	0.00	0	400
9835	NKLA-6	2	490	980	20.00	196	784
9836	IM6204	1	9,990	9,990	30.00	2,997	6,993
9836	S8385	1	4,990	4,990		1,497	3,493
9836	NBB352073	1	1,690	1,690	30.00	507	1,183
9836	C17019	1	1,390	1,390	30.00	417	973
9837	CITIN	1	850	850	0.00	0	850
9838	AN2513	1	8,990	8,990	32.00	2,877	6,113
9838	AN2659	1	1,500	1,500	0.00	0	1,500
9838	A1121	1	750	750		240	510
9838	GO6031	1	1,790	1,790	32.00	573	1,217
9839	GO6000	1	1,790	1,790	10.00	179	1,611
9839	SH784B	1	890	890	30.00	267	623
<u>16/01/2021</u>		21		43,360		10,666	32,694
9840	YI1905	1	2,190	2,190	20.00	438	1,752
9840	AN3698	1	2,490	2,490		498	1,992
9841	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9841	MP003	1	780	780	0.00	0	780
9841	ORCHID	1	2,190	2,190	50.00	1,095	1,095
9842	NZ9020	1	2,190	2,190		219	1,971
9843	GO4595	1	2,590	2,590	50.00	1,295	1,295
9844	J2020	3	350	1,050		0	1,050
9845	EPENCIL-S	34	600	20,400		20,400	0
9845	BBCREAM	9	950	8,550		8,550	0
9845	B-POWDER28	24	1,850	44,400	100.00	44,400	0

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9845	BLUSH	17	900	15,300	100.00	15,300	0
9845	BLUSH-B	22	1,850	40,700	100.00	40,700	0
9845	BLUSH-M	15	900	13,500	100.00	13,500	0
9845	CONCEALER-CUL	18	1,100	19,800	100.00	19,800	0
9845	CONCEALER-S	19	900	17,100	100.00	17,100	0
9845	EBPENCIL-S	15	450	6,750	100.00	6,750	0
9845	ELINER-GB	2	1,400	2,800	100.00	2,800	0
9845	ELINER-LB	1	900	900	100.00	900	0
9845	ELINER-P	3	900	2,700	100.00	2,700	0
9845	ELINER-UDLB	3	1,050	3,150	100.00	3,150	0
9845	EPENCIL	35	450	15,750		15,750	0
9845	ESHADOW-Q	20	1,250	25,000	100.00	25,000	0
9845	ESHADOW-S	52	700	36,400	100.00	36,400	0
9845	ESHADOW-SM	28	700	19,600	100.00	19,600	0
9845	EBMASCARA	7	1,100	7,700	100.00	7,700	0
9845	EBSHADOW	16	800	12,800	100.00	12,800	0
9845	FOUNDATION-CU	20	1,900	38,000	100.00	38,000	0
9845	FOUNDATION-MF	24	1,900	45,600	100.00	45,600	0
9845	FOUNDATION-WL	23	1,900	43,700	100.00	43,700	0
9845	LBALM	9	450	4,050	100.00	4,050	0
9845	LGLOSS-ST	40	750	30,000	100.00	30,000	0
9845	LPENCIL	4	350	1,400	100.00	1,400	0
9845	LPENCIL-S	34	350	11,900	100.00	11,900	0
9845	LSTICK-E	62	750	46,500	100.00	46,500	0
9845	LSTICK-M	39	850	33,150	100.00	33,150	0
9845	LSTICK-ML	12	1,150	13,800	100.00	13,800	0
9845	LSTICK-ST	41	850	34,850	100.00	34,850	0
9845	MUBASE	4	1,800	7,200	100.00	7,200	0
9845	MASCARA-LB	3	950	2,850	100.00	2,850	0
9845	MASCARA-VB	-1	850	-850	100.00	-850	0
9845	MASCARA-CB	7	850	5,950	100.00	5,950	0
9845	NENAMEL-E	43	375	16,125	100.00	16,125	0
9845	NENAMEL-M	41	425	17,425	100.00	17,425	0
9845	PPOWDER	17	1,350	22,950	100.00	22,950	0
9845	PPOWDER-MF	24	1,350	32,400	100.00	32,400	0
9845	SHARPNER	4	300	1,200	100.00	1,200	0
9846	A111	1	500	500	0.00	0	500
9847	E1930	1	1,390	1,390	30.00	417	973
9847	E1938	3	1,290	3,870	30.00	1,161	2,709
9847	E1924	1	1,290	1,290	30.00	387	903

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9847	H20226	2	990	1,980	30.00	594	1,386
9847	MP003	1	780	780	0.00	0	780
9847	J2020	1	350	350	0.00	0	350
9848	E1924	1	1,290	1,290	10.00	129	1,161
		811		749,020		729,028	19,992
<u>17/01/2021</u>							
9849	CITIN	1	850	850	0.00	0	850
9850	J2020	1	350	350	0.00	0	350
9851	E1930	1	1,390	1,390	10.00	139	1,251
9851	J2020	1	350	350	0.00	0	350
9852	H6250	-1	1,250	-1,250	10.00	-125	-1,125
9852	GO6035	1	2,190	2,190	20.00	438	1,752
9852	SBC1513	1	990	990	20.00	198	792
9853	E1921	2	1,390	2,780	30.00	834	1,946
9853	KK155	1	1,490	1,490	30.00	447	1,043
9853	C17020	1	1,390	1,390	30.00	417	973
9853	AYDO14054	1	5,990	5,990	30.00	1,797	4,193
9853	J1904	1	690	690	30.00	207	483
		<u>11</u>		17,210		4,352	12,858
18/01/2021							
9854	E1905	1	1,390	1,390	30.00	417	973
9854	E1938	1	1,290	1,290	30.00	387	903
9854	H7724	1	1,490	1,490	30.00	447	1,043
9854	MP003	1	780	780	0.00	0	780
9855	SH7561	2	990	1,980	40.00	792	1,188
9856	E18011	1	750	750	10.00	75	675
9856	SH01-B	2	200	400	0.00	0	400
		9		8,080		2,118	5,962
19/01/2021							
9857	J2020	1	350	350	0.00	0	350
9858	NBB3479	 1	2,690	2,690	50.00	1,345	1,345
9859	T-118	1	1,090	1,090		0	1,090
9860	N1804		790	790		237	553
9860	MP003	1	780	780		0	780
9861	AN2659	2	1,500	3,000		0	3,000
,501	71142007	7	1,000	8,700		1,582	····
<u>20/01/2021</u>				6,700		1,502	7,118
9862	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
		1 1					1,430
9862	DISCLOSURE	1	1,430	1,430	0.00	0	

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9863	CEX1	1	80	80	0.00	0	80
9864	SH3002	1	950	950	40.00	380	570
9864	S8836	1	750	750	40.00	300	450
		5		4,750		680	4,070
21/01/2021							
9865	H0012	2	950	1,900	20.00	380	1,520
9865	CH0849	3	400	1,200	0.00	0	1,200
9866	AN3607	1	2,090	2,090	50.00	1,045	1,045
9866	NBB3479	1	2,690	2,690	50.00	1,345	1,345
9866	H060	2	990	1,980	50.00	990	990
9867	H060	1	990	990	50.00	495	495
9868	NY6105	1	1,150	1,150	10.00	115	1,035
9869	NU5921	1	8,990	8,990	30.00	2,697	6,293
9869	NU5355	1	8,690	8,690	30.00	2,607	6,083
9869	AYDO14054	1	5,990	5,990		1,797	4,193
9870	S8836	2	750	1,500	40.00	600	900
9871	AN3697	1	2,790	2,790	50.00	1,395	1,395
		17		39,960		13,466	26,494
22/01/2021							
9872	NU5198	1	8,990	8,990	30.00	2,697	6,293
9872	GO4531	1	2,790	2,790	30.00	837	1,953
9872	H6802	1	990	990	30.00	297	693
9872	A6122	1	550	550	0.00	0	550
9873	CITIN	1	850	850		0	850
9874	T-118	1	1,090	1,090	0.00	0	1,090
9875	H9059	1	990	990	10.00	99	891
9876	MF1255	1	2,790	2,790	10.00	279	2,511
9876	DR0500	1	1,000	1,000	0.00	0	1,000
9876	H9059	2	990	1,980	20.00	396	1,584
9876	H2184	2	990	1,980	20.00	396	1,584
9877	AN4743	1	5,990	5,990	30.00	1,797	4,193
9877	H0012	2	950	1,900	30.00	570	1,330
9877	I8171	1	400	400	0.00	0	400
9877	LL105135	1	500	500	0.00	0	500
9877	A2289	1	750	750		225	525
9877	GO4740	1	4,390	4,390		1,317	3,073
		20	-,	37,930		8,910	29,020
23/01/2021		<del></del>					

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9879	T-118	2	1,090	2,180	0.00	0	2,180
9879	AN2659	2	1,500	3,000	0.00	0	3,000
9880	HBLP1001	1	1,885	1,885	10.00	189	1,697
9881	L7602	1	2,590	2,590	10.00	259	2,331
9882	CD003	1	790	790	50.00	395	395
9882	E18015	2	1,390	2,780	50.00	1,390	1,390
9883	PC4615	1	4,590	4,590	30.00	1,377	3,213
9883	GO4600PU	2	3,190	6,380	30.00	1,914	4,466
9883	TR7681	1	1,850	1,850	30.00	555	1,295
9883	NU5111	1	7,590	7,590		2,277	5,313
9884	CITIN	3	850	2,550	0.00	0	2,550
		18		38,175		8,555	29,621
<u>24/01/2021</u>							
9885	NK001	1	3,990	3,990	50.00	1,995	1,995
9886	T-118	1	1,090	1,090	0.00	0	1,090
9887	H060	1	990	990		495	495
9888	L2882	1	2,490	2,490	30.00	747	1,743
9888	H6250	1	1,250	1,250	30.00	375	875
9888	NU5909	1	8,990	8,990		2,697	6,293
9889	CITIN	2	850	1,700	0.00	0	1,700
9890	AYDO4739B	1	3,990	3,990	10.00	399	3,591
9891	H2184	2	990	1,980	30.00	594	1,386
9891	H20226	1	990	990	30.00	297	693
9892	KK191	1	1,390	1,390	30.00	417	973
9892	H0012	1	950	950	30.00	285	665
9892	H6802	1	990	990	30.00	297	693
9893	AN4743	1	5,990	5,990	10.00	599	5,391
9894	NBB351082	3	1,390	4,170	30.00	1,251	2,919
9895	GOMONIKA	2	2,990	5,980	30.00	1,794	4,186
9895	NU4532	1	3,490	3,490		1,047	2,443
9895	SBDSUD3013	1	6,190	6,190	60.00	3,714	2,476
9895	T-118	1	1,090	1,090	0.00	0	1,090
9896	C17019	1	1,390	1,390	30.00	417	973
9896	MF1255	1	2,790	2,790	10.00	279	2,511
		26		61,880	,   	17,699	44,181
25/01/2021							
9897	T-118	3	1,090	3,270	0.00	0	3,270
9897	H6802	1	990	990	10.00	99	891
9898	CITIN	1	850	850		0	850
9899	NU5665	1	6,990	6,990		2,097	4,893

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
9899	IM6213	1	9,990	9,990	30.00	2,997	6,993
9899	NU4485	1	3,790	3,790	30.00	1,137	2,653
9899	GO4720	1	2,990	2,990	30.00	897	2,093
9899	GO6031	2	1,990	3,980	30.00	1,194	2,786
9899	AYDOMIXFS	1	3,790	3,790	30.00	1,137	2,653
9899	EL216539B	1	3,990	3,990	30.00	1,197	2,793
9899	F376	1	500	500	0.00	0	500
9899	B138	1	350	350	0.00	0	350
9899	AN2659	1	1,500	1,500	0.00	0	1,500
9900	NU4487	1	3,990	3,990		519	3,471
9901	J2020	3	350	1,050	0.00	0	1,050
9902	M1102	1	850	850	30.00	255	595
9902	M1601	1	890	890	30.00	267	623
9902	NY6105	1	1,150	1,150	30.00	345	805
9902	12390	1	1,100	1,100	30.00	330	770
9902	K182	1	790	790	30.00	237	553
9902	D5130	2	900	1,800	0.00	0	1,800
9902	J6661	1	450	450	0.00	0	450
9902	HBLP1000	1	1,885	1,885	30.00	566	1,320
		29		56,935		13,273	43,662
<u> 26/01/2021</u>							
9903	MF34314	1	1,790	1,790	10.00	179	1,611
9903	1332B	2	450	900	0.00	0	900
9903	A111	1	500	500	0.00	0	500
9904	NU5921	1	8,990	8,990	20.00	1,798	7,192
9904	YI1905	1	2,190	2,190	20.00	438	1,752
		6		14,370	)	2,415	11,955
27/01/2021					•		
9905	SH7561	1	990	990	30.00	297	693
9906	SH01-B	1	200	200	0.00	0	200
9906	CEX1	1	80	80	0.00	0	80
9907	CD008	1	790	790	10.00	79	711
9908	DS31775	1	1,690	1,690	10.00	169	1,521
9909	BO3006	1	5,990	5,990	50.00	2,995	2,995
9910	H0012	2	950	1,900	20.00	380	1,520
9911	A6122	3	550	1,650	0.00	0	1,650
9911	MF33636	2	1,590	3,180	20.00	636	2,544
9912	SUP13003	1	2,990	2,990	20.00	598	2,392
9912	H6802	1	990	990	20.00	198	792

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		15		20,450		5,352	15,098
<u>28/01/2021</u>							
9913	H0012	-2	950	-1,900	20.00	-380	-1,520
9913	S8836	1	750	750	20.00	150	600
9913	CD056	1	690	690	20.00	138	552
9913	J2020	1	350	350	0.00	0	350
9914	MF34313	1	1,490	1,490		149	1,341
9915	YI1905	1	2,190	2,190	10.00	219	1,971
9916	F1226	1	3,990	3,990	20.00	798	3,192
9916	H9059	1	990	990	20.00	198	792
9916	A6122	1	550	550	0.00	0	550
9917	GO6031	1	1,990	1,990		398	1,592
9917	H2122	1	890	890	20.00	178	712
9918	NBB351082	1	1,390	1,390	10.00	139	1,251
9918	MP003	2	780	1,560	0.00	0	1,560
		11		14,930		1,987	12,943
<u>29/01/2021</u>							
9919	HBLP1000	1	1,885	1,885	20.00	377	1,508
9919	H9059	 1	990	990		198	792
9920	EMANUEL		2,490	2,490		747	1,743
9920	NU5309	 1	7,990	7,990		2,397	5,593
9920	GO6031	 1	1,990	1,990		597	1,393
9920	F355	 1	400	400		0	400
9921	E1908	 1	1,390	1,390		556	834
9921	KK300	1	1,490	1,490		596	894
9922	BONDYMIX	 1	600	600		60	540
9923	AN2657-2.6	1	1,300	1,300		0	1,300
9924	DISCLOSUREF	 1	1,540	1,540			1,540
9925	AN3592-7	2	2,190	4,380		 876	3,504
9926	GO6000	 1	1,790	1,790		179	1,611
9926	SH01-B	1	200	200		0	200
		 15		28,435		6,583	21,852
<u>30/01/2021</u>				20,433		0,505	21,032
9927	K6075	1	450	450	0.00	0	450
9927	J2020	1	350	350	0.00	0	350
9928	IM6204	1	9,990	9,990		2,997	6,993
9928	NU5355	1	8,690	8,690		2,607	6,083
9928	PC900	1	5,990	5,990	30.00	1,797	4,193
9928	HBLHUL533	1	2,520	2,520		756	1,764

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9928	H2184	2	990	1,980	30.00	594	1,386
9928	MF34313	1	1,490	1,490		447	1,043
9928	NL424	1	4,490	4,490		1,347	3,143
9929	GO4530	1	2,790	2,790	10.00	279	2,511
31/01/2021		11		38,740		10,824	27,916
9930	HBLP556	1	1,885	1,885	10.00	189	1,697
9931	MP003	1	780	780		0	780
9931	DO55000	1	1,050	1,050		0	1,050
9932	FANTASY	1	2,590	2,590	50.00	1,295	1,295
9933	VG213	1	550	550	10.00	55	495
9934	ANGEL	2	660	1,320	0.00	0	1,320
9934	M1102	1	850	850	10.00	85	765
9935	YI1905	1	2,190	2,190	20.00	438	1,752
9935	H20226	1	990	990		198	792
9936	SH784B	1	890	890	30.00	267	623
9936	H0012	1	950	950	10.00	95	855
9937	SBC1513	1	990	990	10.00	99	891
9938	NBB351082	2	1,390	2,780		556	2,224
9938	AN2659	1	1,500	1,500	0.00	0	1,500
9939	HBLP2000	1	1,885	1,885	10.00	189	1,697
9940	RUBY-B532	1	940	940	0.00	0	940
9941	SBC1513	1	990	990		99	891
9941	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
01/02/2021		20		24,560		3,564	20,996
9942	PASSION	1	2,490	2,490	50.00	1,245	1,245
9942	LL105129	1	550	550	0.00	0	550
9943	PASSION	2	2,490	4,980	50.00	2,490	2,490
9943	FANTASY	2	2,590	5,180	50.00	2,590	2,590
9943	AN3607	1	2,090	2,090	40.00	836	1,254
9943	BO10007	1	2,390	2,390	50.00	1,195	1,195
9943	LL105137BIG	3	600	1,800	0.00	0	1,800
9943	DO55000	1	1,050	1,050	0.00	0	1,050
9943	I332B	1	450	450		0	450
9944	H2184	1	990	990	10.00	99	891
9945	SBC1513	1	990	990	10.00	99	891
9946	CITIN	2	850	1,700	0.00	0	1,700
		 17		24,660		8,554	16,106

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02/02/2021							
9947	LSH005	1	1,850	1,850	30.00	555	1,295
9947	LTA001	1	1,850	1,850	30.00	555	1,295
9947	LK1002	1	1,850	1,850		555	1,295
9948	GO6031	1	1,990	1,990	20.00	398	1,592
9948	A6122	2	550	1,100		0	1,100
9948	AN2659	1	1,500	1,500	0.00	0	1,500
9948	CR53233	1	6,990	6,990	50.00	3,495	3,495
9949	FL763	1	3,790	3,790	10.00	379	3,411
9950	FL0113	1	5,290	5,290	10.00	529	4,761
9950	BO17228	1	8,990	8,990	50.00	4,495	4,495
9951	SBC1513	1	990	990	) 10.00	99	891
		12		36,190	<u>.</u> )	11,060	25,130
03/02/2021				23,.70	=	,550	23,.30
9952	T 110	1	1,090	1,090	0.00	0	1,090
7752	T-118	1 1		···	,	··· <u>······</u> ···	
				1,090	) <b>=</b>	0	1,090
04/02/2021							
9953	HBAN062	1	1,920	1,920	10.00	192	1,728
9954	TR7681	1	1,850	1,850	30.00	555	1,295
9954	PC4370	1	12,990	12,990	30.00	3,897	9,093
9954	H20226	1	990	990	30.00	297	693
9954	RUBY-B532	2	940	1,880	0.00	0	1,880
9954	K6075	1	450	450		0	450
9954	M1813	3	350	1,050	0.00	0	1,050
9954	I332B	1	450	450	0.00	0	450
9955	H20226	1	990	990	20.00	198	792
9955	NU198	1	1,990	1,990	20.00	398	1,592
9955	H060	1	990	990	50.00	495	495
9956	MF1255	1	2,790	2,790	10.00	279	2,511
9957	NU5665	1	6,990	6,990	30.00	2,097	4,893
9957	GO4600PU	1	3,190	3,190	30.00	957	2,233
9957	NY6105	1	1,150	1,150	30.00	345	805
9957	AYDOMIXFS	1	3,790	3,790	30.00	1,137	2,653
9957	MP003	1	780	780	0.00	0	780
9958	NU198	1	1,990	1,990	100.00	1,990	0
		21		46,230	<u>.</u> )	12,837	33,393
05/02/2021					•		
9959	NK675	1	2,250	2,250	30.00	675	1,575
9959	NOS241	1 1	1,190	1,190		357	833
7707	NU3241	I	1,170	1,190	, 3U.UU	აა <i>1</i>	033

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9959	E18015	1	1,390	1,390	30.00	417	973
9960	DR0500	1	1,000	1,000	0.00	0	1,000
9961	AN3616	1	2,290	2,290	10.00	229	2,061
9962	H6219	1	1,090	1,090	10.00	109	981
9962	MP003	2	780	1,560	0.00	0	1,560
9963	NU5355	1	8,690	8,690	30.00	2,607	6,083
9963	NU5319	1	7,990	7,990		2,397	5,593
9963	L2903	1	4,590	4,590	30.00	1,377	3,213
9963	NU4532	1	3,490	3,490	30.00	1,047	2,443
9963	KK155	1	1,490	1,490	30.00	447	1,043
9963	SH827	1	990	990		297	693
9963	H060	3	990	2,970	50.00	1,485	1,485
9963	I610B	1	400	400	0.00	0	400
9964	H6250	1	1,250	1,250	20.00	250	1,000
9964	CD008	1	790	790		158	632
9964	I6346	1	400	400	0.00	0	400
9965	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
9966	AN4743	-1	5,990	-5,990	10.00	-599	-5,391
9966	GO4600PU	1	3,190	3,190	10.00	319	2,871
9966	H9059	1	990	990	10.00	99	891
9966	M1102	1	850	850	10.00	85	765
9966	F376	1	500	500	0.00	0	500
9966	J2020	1	350	350	0.00	0	350
9967	ELBRINA	1	1,590	1,590	50.00	795	795
		27		46,730		12,551	34,179
06/02/2021							
9968	L2899	1	4,390	4,390	10.00	439	3,951
9968	J6140	1	400	400	0.00	0	400
9969	MP003	1	780	780	0.00	0	780
9970	T-118	2	1,090	2,180	0.00	0	2,180
9971	FL748	1	3,690	3,690	30.00	1,107	2,583
9971	FL762	1	3,790	3,790	30.00	1,137	2,653
9971	F1187	1	3,590	3,590	30.00	1,077	2,513
9972	CITIN	2	850	1,700	0.00	0	1,700
9973	NU4485	1	3,790	3,790	10.00	379	3,411
9974	PASSION	2	2,490	4,980	50.00	2,490	2,490
9975	CH0849	2	400	800	0.00	0	800
9976	E1924	1	1,290	1,290	20.00	258	1,032
9976	H6219	1	1,090	1,090	20.00	218	872
9977	CITIN	1	850	850	0.00	0	850

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9978	A6122	1	550	550	0.00	0	550
9978	A6118	1	550	550	0.00	0	550
9979	NBB352073	2	1,690	3,380	30.00	1,014	2,366
9979	HBA066	1	1,885	1,885	30.00	566	1,320
9979	AYDOMIXFS	1	3,790	3,790	30.00	1,137	2,653
9980	PC4487	1	8,990	8,990	50.00	4,495	4,495
9981	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
9981	MP003	1	780	780	0.00	0	780
07/02/2021		28		56,105		14,317	41,789
9982	H9059	1	990	990	10.00	99	891
9983	HBLN564	1	1,885	1,885	30.00	566	1,320
9983	H6250	2	1,250	2,500	30.00	750	1,750
9983	AN3592-7	2	2,190	4,380	30.00	1,314	3,066
9983	MF1202	1	870	870	0.00	0	870
9984	NL1620	1	7,790	7,790	30.00	2,337	5,453
9984	FL762	1	3,790	3,790	30.00	1,137	2,653
9984	FL719	1	2,990	2,990	30.00	897	2,093
9985	T-118	1	1,090	1,090	0.00	0	1,090
9985	NITA	1	1,090	1,090	0.00	0	1,090
20/02/2024		12		27,375		7,100	20,276
08/02/2021 9986	YI1005	1	2.190	2.190	10.00	219	1.971
9986	MF1202	 1	870	870		0	870
9987	BO10003	1	2,090	2,090		1,045	1,045
9988	T-118	······································	1,090	2,090		1,043	2,180
9988	J886227		750	750		75	675
9989	GO4531		2,790	2,790		279	2,511
9990	E1707	 1	1,190	1,190		357	833
9990	M1102	2	850	1,700		510	1,190
9990	L3016	1	590	590		177	413
9990	MP003	 1	780	780		0	780
9991	MP003	1	780	780		0	780
9991	AN4728	 1	3,590	3,590		1.077	2,513
9991	H6802	1	990	990		297	693
9991	E1924	1	1,290	1,290		387	903
, , , 1	LI/ZT	 16	1,270	··· <u>·····</u>		··· <u>······</u> ···	
09/02/2021				21,780		4,423	17,357
10000	FLASSORT594	1	1,990	1,990	40.00	796	1,194

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10000	NK0088	1	2,590	2,590	50.00	1,295	1,295
10000	E1908	1	1,390	1,390	40.00	556	834
10001	J2020	1	350	350	0.00	0	350
9992	SBB1001	1	2,600	2,600	10.00	260	2,340
9993	TR7681	1	1,850	1,850	30.00	555	1,295
9993	CD30660	2	500	1,000	0.00	0	1,000
9993	AYDO14054	1	5,990	5,990		1,797	4,193
9993	DISCLOSURE	4	1,430	5,720	0.00	0	5,720
9993	DS12082	1	2,590	2,590	30.00	777	1,813
9993	JR2911	1	9,590	9,590	30.00	2,877	6,713
9994	NITA	1	1,090	1,090		0	1,090
9995	FL230496	1	1,590	1,590	0.00	0	1,590
9995	NU4321	1	3,790	3,790	30.00	1,137	2,653
9995	NU4385	1	3,790	3,790	30.00	1,137	2,653
9995	SM001	1	2,990	2,990	30.00	897	2,093
9995	J6140	1	400	400	0.00	0	400
9996	HBLP1000	1	1,885	1,885	20.00	377	1,508
9996	SH8877	1	950	950	20.00	190	760
9996	MP003	1	780	780	0.00	0	780
9997	AN9590	1	2,590	2,590	30.00	777	1,813
9997	FL748	1	3,690	3,690	30.00	1,107	2,583
9997	M1601	1	890	890	30.00	267	623
9997	CD056	1	690	690	30.00	207	483
9997	NY6105	1	1,150	1,150	30.00	345	805
9998	FL230496	1	1,690	1,690	0.00	0	1,690
9998	H6219	1	1,090	1,090	20.00	218	872
9998	SBC1620	1	1,090	1,090	20.00	218	872
9999	NU4591	1	3,590	3,590	30.00	1,077	2,513
9999	E1930	1	1,390	1,390	30.00	417	973
9999	E1707	1	1,190	1,190	30.00	357	833
9999	E18011	1	750	750	30.00	225	525
10/02/2021		<u>36</u>		72,725	:	17,866	54,859
10002	J6661	1	450	450	0.00	0	450
10003	H20226	1	990	990	10.00	99	891
10003	K6058	1	500	500	0.00	0	500
10004	FL230627	1	1,650	1,650	0.00	0	1,650
10004	H2184	1	990	990		99	891
10005	M1102	1	850	850		255	595
10005	DE02	1	690	690		207	483

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10005	A1121	1	750	750	30.00	225	525
10005	L2898	1	4,290	4,290	30.00	1,287	3,003
10005	SL210	1	2,990	2,990		897	2,093
10006	MP10000	1	250	250	0.00	0	250
10007	SH01-B	1	200	200	0.00	0	200
10008	PASSION	1	2,490	2,490	50.00	1,245	1,245
10008	FANTASY	1	2,590	2,590		1,295	1,295
10008	SL210	1	2,990	2,990	30.00	897	2,093
10008	MF34313	1	1,490	1,490	30.00	447	1,043
10008	SBC1513	1	990	990	30.00	297	693
10009	SM001	1	2,990	2,990	50.00	1,495	1,495
10009	SUP13003	1	2,990	2,990	50.00	1,495	1,495
10009	SP521	1	1,290	1,290		645	645
10009	H0012	2	950	1,900	50.00	950	950
10009	GO6000	1	1,790	1,790	50.00	895	895
10009	DO55000	1	1,050	1,050	50.00	525	525
10010	BO10003	1	2,090	2,090	50.00	1,045	1,045
11/02/2021 10011	GO4531	1	2,790	2,790	10.00	279	2,511
10012	J6065	1	450	450		0	450
10012	1332B	 1	450	450	0.00	0	450
10013	FL763	1	3,790	3,790	10.00	379	3,411
10014	MF1255	1	2,790	2,790		558	2,232
10014	H6250	1	1,250	1,250	20.00	250	1,000
10014	J695	1	450	450	0.00	0	450
10015	FANTASY	2	2,590	5,180	50.00	2,590	2,590
10015	E18015	1	1,390	1,390	40.00	556	834
10015	KK300	1	1,490	1,490	40.00	596	894
		11		20,030	;   	5,208	14,822
12/02/2021							
10016	H6802	2	990	1,980	20.00	396	1,584
10017	MF1255	1	2,790	2,790	10.00	279	2,511
10017	FL230496	1	1,690	1,690	0.00	0	1,690
10018	SH01-B	1	200	200	0.00	0	200
		5		6,660		675	5,985
13/02/2021					•		
10019	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10020	H6802	1	990	990	10.00	99	891

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10021	H2184	2	990	1,980	20.00	396	1,584
10022	NU5491	1	3,990	3,990	30.00	1,197	2,793
10022	NL424	1	4,490	4,490		1,347	3,143
10022	NU5417	1	3,990	3,990	30.00	1,197	2,793
10022	NU4318	1	3,590	3,590	30.00	1,077	2,513
10022	GO7200	1	4,390	4,390	30.00	1,317	3,073
10022	E1924	1	1,290	1,290		387	903
10022	J8846	1	450	450	0.00	0	450
10022	GO4740	1	4,390	4,390	30.00	1,317	3,073
10022	GO6031	3	1,990	5,970	30.00	1,791	4,179
10022	AN4727	1	3,190	3,190		1,595	1,595
10022	J6661	1	450	450	0.00	0	450
10022	AN2659	1	1,500	1,500	0.00	0	1,500
10022	AN2657	1	1,300	1,300	0.00	0	1,300
10023	GO4715	1	2,490	2,490		498	1,992
10023	H6802	1	990	990	20.00	198	792
10023	I8171	1	400	400	0.00	0	400
10024	T-118	2	1,090	2,180	0.00	0	2,180
		24		49,450		12,416	37,034
14/02/2021							· · · · · · · · · · · · · · · · · · ·
10025	E1930	1	1,390	1,390	30.00	417	973
10025	E18011	 2	750	1,500		450	1,050
10025	FL230627		1,650	1,650			1,650
10026	CITINF		950	1,900			1,900
10026	DR0500	1	1,000	1,000			1,000
10027	H6802	1	990	990		99	891
10027	CH0849	1	400	400		0	400
10020	H6250		1,250	1,250		125	1,125
10027	YI1915	1	2,990	2,990		1,196	1,794
10031	GO6000		1,990	-1,990		-199	-1,791
10031	GO6031	1	1,990	1,990		199	1,791
10031	A86	1	880	880			880
10032	LAUREL		2,190	2,190		1,095	1,095
10032	H9059		990	990		99	 891
10032	A2289		750	770 750		0	750
	MZZ07	15	7 30	·- <u></u>		··· <u>·····</u> ···	
				17,880		3,481	14,399
<u>15/02/2021</u>							
10034	CITIN	1	850	850		0	850
10034	H20226	1	990	990		99	891
10035	CITIN	1	850	850	0.00	0	850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10036	FL230627	1	1,650	1,650	0.00	0	1,650
10036	YI1005	1	2,190	2,190	10.00	219	1,971
10037	CITIN	1	850	850	0.00	0	850
10038	MF34313	1	1,490	1,490	10.00	149	1,341
10039	H060	1	990	990	50.00	495	495
10039	K6075	1	450	450	0.00	0	450
10039	CH0849	1	400	400	0.00	0	400
10040	PASSION	1	2,490	2,490	50.00	1,245	1,245
10040	YI1915	2	2,990	5,980	40.00	2,392	3,588
10040	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
10041	CITIN	1	850	850	0.00	0	850
10041	MF34313	1	1,490	1,490	10.00	149	1,341
		16		22,820		4,748	18,072
16/02/2021					i		
10042	NU5198	1	8,990	8,990	20.00	1,798	7,192
10042	NU5997	1	8,990	8,990	20.00	1,798	7,192
10043	JR2911	1	9,590	9,590	10.00	959	8,631
10044	CH0849	2	400	800	0.00	0	800
10045	FL230496	1	1,690	1,690	0.00	0	1,690
10045	FL230627	1	1,650	1,650	0.00	0	1,650
10046	LK1002	1	1,650	1,650	0.00	0	1,650
10046	LTA001	1	1,650	1,650	0.00	0	1,650
10047	SL210	1	2,990	2,990	10.00	299	2,691
		10		38,000		4,854	33,146
17/02/2021					1		
10048	H20226	1	990	990	10.00	99	891
10049	CITIN	1	850	850	0.00	0	850
		2		1,840	,	99	1,741
18/02/2021							
10050	ST001	1	900	900	50.00	450	450
10051	E1924	 1	1,290	1,290		387	903
10052	A2289	1	750	750		0	750
10053	T-118		1,090	2,180		0	2,180
	1 110	5		5,120		837	4,283
10/02/2021				5,120		037	4,203
19/02/2021	ANI4720	1	2 500	2 500	10.00	250	2 224
10054	AN4728	l 1	3,590	3,590		359	3,231
10055	BO5037	1	3,995	3,995		1,998	1,998
10056	H2184	1	990	990		198	792
10056	MF1255	1	2,790	2,790	20.00	558	2,232

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10057	NU4491	1	3,590	3,590	30.00	1,077	2,513
10057	H0012	1	950	950	30.00	285	665
10057	H20226	1	990	990	30.00	297	693
10057	GO4565	1	2,190	2,190	50.00	1,095	1,095
10058	NU5355	1	8,690	8,690	30.00	2,607	6,083
10058	GO4720	1	2,990	2,990	30.00	897	2,093
10058	GO4600PU	1	3,190	3,190	30.00	957	2,233
10059	CEX1	1	80	80	0.00	0	80
20/02/2021		12		34,035		10,328	23,708
10060	CITIN	4	850	3,400	0.00	0	3,400
10060	J6140	1	400	400	0.00	0	400
10061	CITIN	2	850	1,700	0.00	0	1,700
10061	J6140	1	400	400	0.00	0	400
10062	LAF004	1	1,650	1,650	0.00	0	1,650
10063	FL230496	2	1,690	3,380	0.00	0	3,380
10064	SL210	1	2,990	2,990	20.00	598	2,392
10064	DR0500	1	1,000	1,000	0.00	0	1,000
10064	LL105137BIG	1	600	600	0.00	0	600
10064	GO4600PU	1	3,190	3,190	20.00	638	2,552
10065	CITINF	1	950	950		0	950
10066	BUNTY	2	1,190	2,380	0.00	0	2,380
10067	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10068	E1924	1	1,290	1,290	10.00	129	1,161
21/02/2021		20		24,760		1,365	23,395
10069	CITIN	-1	850	-850	0.00	0	-850
10069	NBB3581	1	1,990	1,990	10.00	199	1,791
10070	H0012	1	950	950	10.00	95	855
10071	GO6035	2	2,190	4,380	20.00	876	3,504
10072	H0012	1	950	950	10.00	95	855
10072	J6661	1	450	450	0.00	0	450
10073	H0012	1	950	950		95	855
10074	RN001	1	950	950	10.00	95	855
		7		9,770		1,455	8,315
22/02/2021		<del></del>		·			-
10075	H2122	1	890	890	10.00	89	801
10076	MF1037	1	1,850	1,850		555	1,295
10076	E1921	1	1,390	1,390		417	973

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10076	H6250	1	1,250	1,250	30.00	375	875
10076	E1908	1	1,390	1,390	30.00	417	973
		5		6,770	<u>.</u> )	1,853	4,917
23/02/2021							
10077	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10077	A6122	1	550	550	0.00	0	550
10077	MF1501	1	990	990	0.00	0	990
10078	LK1002	1	1,650	1,650	0.00	0	1,650
10078	A2289	1	750	750	0.00	0	750
10078	CH0849	2	400	800	0.00	0	800
10079	ANGEL	5	660	3,300	0.00	0	3,300
10079	A92	1	870	870	0.00	0	870
10079	LTA001	1	1,650	1,650	0.00	0	1,650
10079	KK173	1	1,390	1,390	10.00	139	1,251
10079	M1813	1	350	350	0.00	0	350
10080	MF33636	1	1,590	1,590	10.00	159	1,431
10080	FL230627	1	1,650	1,650	0.00	0	1,650
10081	GO4600PU	1	3,190	3,190	20.00	638	2,552
10081	DE02	1	690	690	20.00	138	552
10082	CD008	1	790	790	30.00	237	553
10082	NZ222	1	1,090	1,090	30.00	327	763
10083	CITIN	2	850	1,700	0.00	0	1,700
10084	HBL534	1	2,080	2,080	20.00	416	1,664
10084	HBLP1001	1	1,885	1,885	5 20.00	377	1,508
		26		29,555		3,726	25,829
24/02/2021					<u>-</u> '		
10085	H2151	1	990	990	10.00	99	891
10085	CEX1	1	80	80	0.00	0	80
10086	KK173	1	1,390	1,390	10.00	139	1,251
10087	CITIN	1	850	850	0.00	0	850
10087	AN3698	1	2,490	2,490	10.00	249	2,241
10088	A2289	1	750	750	0.00	0	750
10088	A92	1	870	870	0.00	0	870
10089	VG213	1	550	550		55	495
10090	AN3616	1	2,290	2,290	10.00	229	2,061
		99		10,260	<u>.</u> )	771	9,489
<u>25/02/2021</u>					=		
10091	SH01-B	1	200	200	0.00	0	200
10092	CITIN	1	850	850	0.00	0	850

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10093	L848FO	2	1,990	3,980	20.00	796	3,184
10094	CITIN	-1	850	-850	0.00	0	-850
10094	CITINF	1	950	950	0.00	0	950
10095	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10095	DE02	1	690	690	30.00	207	483
10095	A1301	1	750	750	30.00	225	525
10095	M1102	1	850	850	30.00	255	595
		8		8,850		1,483	7,367
26/02/2021							
10096	RUBY-B532	1	940	940	0.00	0	940
10096	ANGEL	2	660	1,320		0	1,320
10097	AN3229	 1	2,240	2,240		896	1,344
10098	L2899	1	4,390	4,390		439	3,951
10099	MP10000	1	250	250		0	250
10100	SL210	1	2,990	2,990		598	2,392
10100	NK0095	1	4,690	4,690		938	3,752
		 8		16,820		2,871	13,949
27/02/2021				10,020		2,071	13,747
10101	CITIN	-1	850	-850	0.00	0	-850
10101	CITINF	1	950	950	0.00	0	950
10101	AN3698	-1	2,490	-2,490	10.00	-249	-2,241
10101	AN3634	1	2,790	2,790	10.00	279	2,511
10102	T-118	1	1,090	1,090	0.00	0	1,090
10103	CITIN	1	850	850	0.00	0	850
10104	H6802	1	990	990	10.00	99	891
10105	A2289	1	750	750	0.00	0	750
10106							
	H2122	1	890	890	10.00	89	801
10107	H2122 DE02	1 1	890 690	890 690		89 69	801 621
10107 10107		1 1 1			10.00		
	DE02 A6122 ANGEL	1 1 1 1	690	690	10.00	69	621
10107	DE02 A6122	1 1 1 1	690 550	690 550	10.00 0.00 0.00	69 0	621 550
10107 10107	DE02 A6122 ANGEL	1 1 1 1 1 1 1 1 1	690 550 660	690 550 660	10.00 0.00 0.00 30.00	69 0 0	621 550 660 7,693 973
10107 10107 10108	DE02 A6122 ANGEL IM6203	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 550 660 10,990	690 550 660 10,990	10.00 0.00 0.00 30.00 30.00	69 0 0 3,297	621 550 660 7,693
10107 10107 10108 10108	DE02 A6122 ANGEL IM6203 KK173	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 550 660 10,990 1,390	690 550 660 10,990 1,390	10.00 0.00 0.00 30.00 30.00 30.00	69 0 0 3,297 417	621 550 660 7,693 973
10107 10107 10108 10108 10108	DE02 A6122 ANGEL IM6203 KK173 H6219	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	690 550 660 10,990 1,390 1,090	690 550 660 10,990 1,390	10.00 0.00 0.00 30.00 30.00 30.00 30.00	69 0 0 3,297 417 327	621 550 660 7,693 973 763
10107 10107 10108 10108 10108 10108	DE02 A6122 ANGEL IM6203 KK173 H6219 E18015	1 1 1 1 1 1 1 1 2	690 550 660 10,990 1,390 1,090 1,390	690 550 660 10,990 1,390 1,090	10.00 0.00 0.00 30.00 30.00 30.00 30.00 0.00	69 0 0 3,297 417 327 417	621 550 660 7,693 973 763 973
10107 10107 10108 10108 10108 10108 10108	DE02 A6122 ANGEL IM6203 KK173 H6219 E18015 F376	1 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	690 550 660 10,990 1,390 1,090 1,390 500	690 550 660 10,990 1,390 1,090 1,390 500	10.00 0.00 0.00 30.00 30.00 30.00 30.00 0.00 0.00	69 0 0 3,297 417 327 417 0	621 550 660 7,693 973 763 973 500
10107 10107 10108 10108 10108 10108 10108	DE02 A6122 ANGEL IM6203 KK173 H6219 E18015 F376 J6065	1 1 1 1 1 1 1 2 1 1 2 2 1 2	690 550 660 10,990 1,390 1,090 1,390 500 450	690 550 660 10,990 1,390 1,090 1,390 500	10.00 0.00 0.00 30.00 30.00 30.00 30.00 0.00 0.00	69 0 0 3,297 417 327 417 0	621 550 660 7,693 973 763 973 500
10107 10107 10108 10108 10108 10108 10108 10108 10109	DE02  A6122  ANGEL  IM6203  KK173  H6219  E18015  F376  J6065  DISCLOSURE	1	690 550 660 10,990 1,390 1,090 1,390 500 450 1,430	690 550 660 10,990 1,390 1,090 500 900 1,430	10.00 0.00 0.00 30.00 30.00 30.00 30.00 0.00 0.00 0.00 20.00	69 0 0 3,297 417 327 417 0	621 550 660 7,693 973 763 973 500 900 1,430

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10111	CITIN	2	850	1,700	0.00	0	1,700
10112	NBB351082	2	1,390	2,780	20.00	556	2,224
10112	MP003	1	780	780	0.00	0	780
10113	ANGEL	2	660	1,320	0.00	0	1,320
28/02/2021		29		35,920	) 	5,681	30,239
10114	LTA001	3	1,650	4,950	0.00	0	4,950
10114	I610B		400	1,600		0	1,600
10114	LL105137BIG	1	600	600		0	600
10114	CD30660	 1	500	500		0	500
10114	HBLN564	 1	1,885	1,885		566	1,320
10114	E1921	······································	1,390	2,780		834	1,946
10114	E1924		1,290	1,290		387	903
10114	L7606	1	2,590	2,590		777	1,813
10115	AN3634	 1	2,790	2,790		558	2,232
10115	CITINF	 1	950	950		0	950
10115	CH0849	 1	400	400		0	400
10115	PC4370	 1	12,990	12,990		2,598	10,392
10116	NU5675	 1	5,290	5,290		1,587	3,703
10116	L848FO	1	1,990	1,990		597	1,393
10116	NBB351082	 1	1,390	1,390		417	973
10117	CITIN	 1	850	850		0	850
10117	NK0072		4,290	4,290		429	3,861
10119	A2289	 1	750	750		0	750
10117	VB1133	 1	5,990	5,990		1,797	4,193
10120	KK173	1 1	1,390	1,390		139	1,251
10121	MP003	 1	780	780		0	7,231
10121	CH4962	1	400	400		0	400
10121	I6346		400	400		0	400
10122	I332B		450	450		0	450
10122	AN2476	 1	2,990	2,990		299	2,691
10123	NU5491	 1	3,990	3,990		399	3,591
10124	LL105129	 1	550	55C		0	550
10125	DISCLOSUREF	 1	1,540	1,540			1,540
10125	FL230627	1	1,650	1,650		0	1,650
10128	LKI002	1	1,650	1,650		0	1,650
10127	CITIN	1 1	850	1,030 850			850
10127	FANTASY	ا 1 1	2,590	2,590		1,295	1,295
10128		ا 1 1	950	2,590  950			950
10127	CITINF	39	750			0	···· <u>·····</u>
		37		74,055		12,679	61,377

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
01/03/2021							
10130	CITIN	2	850	1,700	0.00	0	1,700
10131	PASSION	1	2,490	2,490	50.00	1,245	1,245
10132	PASSION	1	2,490	2,490		1,245	1,245
10133	CH0849	1	400	400	0.00	0	400
10133	NBB351082	1	1,390	1,390	10.00	139	1,251
10134	CITIN	3	850	2,550	0.00	0	2,550
10135	AN3125	2	2,190	4,380	20.00	876	3,504
10136	NU5909	1	8,990	8,990	30.00	2,697	6,293
10136	NU4487	1	3,990	3,990	30.00	1,197	2,793
10136	DS12061	1	2,590	2,590	30.00	777	1,813
10136	KK173	1	1,390	1,390	30.00	417	973
10136	NKTR24	1	990	990	30.00	297	693
10136	GO4650	1	2,790	2,790	50.00	1,395	1,395
10136	A2289	1	750	750		0	750
10136	SUP13003	1	2,990	2,990		897	2,093
10137	H6250	2	1,250	2,500	20.00	500	2,000
10137	T-118	1	1,090	1,090	0.00	0	1,090
10137	A92	2	870	1,740	0.00	0	1,740
10137	A2289	1	750	750	0.00	0	750
10137	16379	2	400	800	0.00	0	800
10137	CH0849	3	400	1,200	0.00	0	1,200
10138	LF1003	1	1,650	1,650	0.00	0	1,650
10138	MP003	1	780	780	0.00	0	780
10138	AYDOMIX	1	3,590	3,590	10.00	359	3,231
		33		53,980		12,041	41,939
02/03/2021							
10139	A2289	1	750	750	0.00	0	750
10140	T-118	1	1,090	1,090	0.00	0	1,090
10140	CITIN	1	850	850	0.00	0	850
10141	H0012	1	950	950	20.00	190	760
10141	E1707	1	1,190	1,190	20.00	238	952
10142	AN3616	1	2,290	2,290	20.00	458	1,832
10142	H0012	1	950	950	20.00	190	760
10142	SH01-B	1	200	200	0.00	0	200
10143	YI1005	2	2,190	4,380	30.00	1,314	3,066
10143	YI1905	1	2,190	2,190	30.00	657	1,533
10143	SU1048	1	2,990	2,990	30.00	897	2,093
10143	L848FO	1	1,990	1,990		597	1,393
10143	AYDO4739B	1	3,990	3,990		1,197	2,793

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10143	L831	1	2,490	2,490	30.00	747	1,743
10143	LZF04	1	1,950	1,950	30.00	585	1,365
10143	MF33636	1	1,590	1,590	30.00	477	1,113
10143	M1301	1	750	750		225	525
10144	NL1540	1	9,590	9,590	10.00	959	8,631
10145	NU4385	1	3,790	3,790	10.00	379	3,411
10146	NITA	1	1,090	1,090	0.00	0	1,090
10146	ANGEL	1	660	660	0.00	0	660
03/03/2021		22		45,720		9,110	36,610
10147	NU4318	1	3,590	3,590	20.00	718	2,872
10147	MF33636	1	1,590	1,590	20.00	318	1,272
10148	MF33636	1	1,590	1,590	10.00	159	1,431
10149	AN3633	1	2,790	2,790	10.00	279	2,511
10150	CD008	1	790	790	10.00	79	711
10150	CH4974	1	350	350	0.00	0	350
10150	DR0500	1	1,000	1,000		0	1,000
10151	CITIN	1	850	850	0.00	0	850
10151	J6140	1	400	400	0.00	0	400
		9		12,950		1,553	11,397
04/03/2021				1			
10152	SBC1620	1	1,090	1,090	10.00	109	981
10153	LK1002	1	1,650	1,650	0.00	0	1,650
10154	GO4740	1	4,390	4,390	10.00	439	3,951
10155	CITIN	3	850	2,550	0.00	0	2,550
10156	PASSION	1	2,490	2,490	50.00	1,245	1,245
10157	L7606	1	2,590	2,590	10.00	259	2,331
10158	L007RN	1	1,990	1,990	10.00	199	1,791
		9		16,750		2,251	14,499
05/03/2021							
10159	H6219	1	1,090	1,090	20.00	218	872
10159	KK173	1	1,390	1,390	20.00	278	1,112
10160	CITIN	1	850	850	0.00	0	850
10161	EMANUEL	1	2,490	2,490	10.00	249	2,241
10161	A2289	1	750	750	0.00	0	750
10162	CITIN	1	850	850		0	850
		6		7,420		745	6,675
06/03/2021							
10163	L848FO	1	1,990	1,990	10.00	199	1,791

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10164	H6219	1	1,090	1,090	10.00	109	981
10164	T-118	1	1,090	1,090	0.00	0	1,090
10165	SL210	1	2,990	2,990		299	2,691
10166	AN3592-7	3	2,190	6,570	30.00	1,971	4,599
10167	NBB352073	2	1,690	3,380		676	2,704
10167	AN3229	1	2,240	2,240	40.00	896	1,344
10168	AN3634	-1	2,790	-2,790		-558	-2,232
10168	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10168	CITINF	1	950	950	0.00	0	950
10169	DISCLOSURE	-1	1,430	-1,430		0	-1,430
10169	DISCLOSUREF	1	1,540	1,540		0	1,540
10169	CITINF	1	950	950	0.00	0	950
10170	H6802	2	990	1,980		594	1,386
10170	BALCONY	1	950	950	30.00	285	665
10171	SBC1620	2	1,090	2,180	30.00	654	1,526
10171	NBB352073	2	1,690	3,380	30.00	1,014	2,366
		19		28,600	,	6,139	22,461
07/03/2021					•		
10172	CR92904	1	2,590	2,590	30.00	777	1,813
10172	M1102	1	850	850		255	595
10172	DE02	1	690	690	30.00	207	483
10173	H6802	1	990	990	20.00	198	792
10173	E1938	1	1,290	1,290	20.00	258	1,032
10174	FL757	1	2,290	2,290	10.00	229	2,061
10175	LOO7RN	1	1,990	1,990	100.00	1,990	0
10175	NKTR24	1	990	990	100.00	990	0
		8		11,680	,   	4,904	6,776
08/03/2021					į		
10176	AN3592-7	1	2,190	2,190	10.00	219	1,971
10176	FL230496	2	1,690	3,380	0.00	0	3,380
10177	H060	1	990	990		495	495
10178	CITIN	1	850	850	0.00	0	850
10179	LIKA988	1	2,090	2,090	10.00	209	1,881
10180	H2121	1	850	850	30.00	255	595
10180	BALCONY	1	950	950		285	665
10180	DE02	1	690	690	30.00	207	483
10180	B138	1	350	350	0.00	0	350
10180	J6140	1	400	400		0	400
						·- <u></u>	11,070

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
09/03/2021							
10181	NL1630	1	8,990	8,990	30.00	2,697	6,293
10181	SL210	1	2,990	2,990	30.00	897	2,093
10181	GO4530	1	2,790	2,790	30.00	837	1,953
10181	SBB1001	1	2,600	2,600	30.00	780	1,820
10181	NY6105	1	1,150	1,150		345	805
10181	MF14002	1	1,990	1,990	30.00	597	1,393
10181	AN2659	1	1,500	1,500	0.00	0	1,500
10181	CH0849	1	400	400		0	400
10181	A2289	1	750	750	0.00	0	750
10181	LL105137BIG	1	600	600	0.00	0	600
10182	H6802	1	990	990		99	891
10183	A2289	1	750	750		0	750
10184	CITIN	1	850	850	0.00	0	850
10185	ZINNIA	1	1,990	1,990	50.00	995	995
10185	T-118	1	1,090	1,090	0.00	0	1,090
10186	CD056	1	690	690	10.00	69	621
10187	DE02	1	690	690	10.00	69	621
10187	ANURADHA	1	690	690	0.00	0	690
10187	SH01-B	1	200	200	0.00	0	200
10/03/2021		19		31,700	; ;	7,385	24,315
10188	AN3592	1	2,190	2,190	10.00	219	1,971
10188	AN3229	1	2,240	2,240	40.00	896	1,344
10189	H0012	1	950	950	10.00	95	855
10190	T-118	2	1,090	2,180	0.00	0	2,180
10190	MF1501	1	990	990	0.00	0	990
10191	CITIN	2	850	1,700	0.00	0	1,700
10191	I610B	1	400	400	0.00	0	400
		9		10,650	,   	1,210	9,440
11/03/2021							
10192	S8836	1	750	750	30.00	225	525
10192	A2289	1	750	750		0	750
10193	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10194	FL763	1	3,790	3,790	10.00	379	3,411
10195	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10195	CITINF	1	950	950	0.00	0	950
10196	1332B	1	450	450	0.00	0	450
10196	A5988	1	550	550	0.00	0	550
10196	MP003	1	780	780	0.00	0	780

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		9		11,100		604	10,496
12/03/2021							
10197	SBB1001	1	2,600	2,600	30.00	780	1,820
10197	SH8877	2	950	1,900	30.00	570	1,330
10198	FL763	1	3,790	3,790	20.00	758	3,032
10198	L7602	1	2,590	2,590	20.00	518	2,072
10199	H6802	1	990	990	10.00	99	891
10199	FARIYA	1	1,150	1,150	0.00	0	1,150
10200	CITIN	2	850	1,700	0.00	0	1,700
10201	GO7200	1	4,390	4,390	10.00	439	3,951
10202	CITIN	2	850	1,700	0.00	0	1,700
10203	BUNTY	1	1,190	1,190	0.00	0	1,190
10204	E1707	1	1,190	1,190	10.00	119	1,071
		14		23,190		3,283	19,907
13/03/2021							
10205	NU5919	1	8,990	8,990	30.00	2,697	6,293
10205	GO4530	1	2,790	2,790	30.00	837	1,953
10205	H9059	1	990	990	30.00	297	693
10205	IM6203	1	10,990	10,990	30.00	3,297	7,693
10206	FL755	1	2,990	2,990	30.00	897	2,093
10206	H0012	1	950	950	30.00	285	665
10206	BALCONY	1	950	950	30.00	285	665
10207	FARIYA	1	1,150	1,150	0.00	0	1,150
		8		29,800		8,595	21,205
<u>15/03/2021</u>							
10208	T-118	2	1.090	2,180	0.00	0	2,180
10209	L007RN		1,990	1,990		199	1,791
10209	CITIN	1	850	850			850
10210	ZINNIA	 1	1,990	1,990		995	995
10211	SU1048	1	2,990	2,990		299	2,691
	301010	6		10,000		1,493	8,507
14/02/2021				10,000		1,473	5,307
16/03/2021	11/010	4	1 000	1 000	F0 00	5.45	5.45
10212	H6219	 	1,090	1,090		545	545
10212	BN2998	l 	1,090	1,090		545	545
10212	FL230496	l	1,690	1,690		338	1,352
10212	E1938	l 1	1,290	1,290		645	645
10213	NBB352073	- I	1,690	-1,690		-338	-1,352
10213	AN3229		2,240	2,240		896	1,344
		4		5,710		2,631	3,079

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
17/03/2021							
10214	NK1799	1	1,990	1,990	50.00	995	995
10215	NBB351082	4	1,390	5,560	30.00	1,668	3,892
10216	AN3592	1	2,190	2,190	10.00	219	1,971
		6		9,740		2,882	6,858
18/03/2021							
10217	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10218	RUBY-B532	1	940	940	0.00	0	940
10218	MP10000	2	250	500		0	500
10219	HBLP2000	1	1,885	1,885	10.00	189	1,697
10220	NU5521	1	4,990	4,990		1,497	3,493
10220	GO4740	1	4,390	4,390		1,317	3,073
10220	NU4491	1	3,590	3,590	30.00	1,077	2,513
10220	E18011	1	750	750	30.00	225	525
10220	GO6000	1	1,790	1,790		537	1,253
10221	SH01-B	1	200	200	0.00	0	200
10222	AN3633	1	2,790	2,790	20.00	558	2,232
10222	AN3698	1	2,490	2,490	20.00	498	1,992
10223	CITIN	1	850	850	0.00	0	850
10223	ANGEL	1	660	660		0	660
10224	E1707	1	1,190	1,190	10.00	119	1,071
10225	DISCLOSURE	1	1,430	1,430		0	1,430
10226	GO6080	1	2,590	2,590	50.00	1,295	1,295
10226	GO4565	1	2,190	2,190	50.00	1,095	1,095
10226	DS31773	1	1,690	1,690	20.00	338	1,352
10226	L1001	1	650	650	20.00	130	520
		22		38,425		8,875	29,551
<u>19/03/2021</u>		<u> </u>					
10227	NBB351082	3	1,390	4,170	30.00	1,251	2,919
10228	GO6031	1	1,990	1,990	10.00	199	1,791
		4		6,160		1,450	4,710
22/03/2021							
10229	EL3016	1	3,290	3,290	30.00	987	2,303
10229	AYDO9041	1	3,390	3,390		1,017	2,373
10229	AYDO9032	1	3,390	3,390		1.017	2,373
10230	CITIN	3	850	2,550		0	2,550
10231	DISCLOSURE	1	1,430	1,430		0	1,430
10232	DISCLOSURE	1	1,430	1,430		0	1,430
10233	SBB1001		2,600	-2,600			-1,820
			2,000	2,500			1,020

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10233	GO6035	1	2,190	2,190	30.00	657	1,533
10233	1332B	1	450	450	0.00	0	450
10234	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10235	L966	1	2,790	2,790	10.00	279	2,511
10236	CITIN	1	850	850	0.00	0	850
10236	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10237	T-118	1	1,090	1,090	0.00	0	1,090
		14		24,270		4,472	19,798
23/03/2021							
10238	T-118	2	1,090	2,180	0.00	0	2,180
10238	CH0849	2	400	800	0.00	0	800
10239	T-118	1	1,090	1,090	0.00	0	1,090
10240	K3262	1	750	750	10.00	75	675
10240	S8836	1	750	750	30.00	225	525
10241	A92	1	870	870		0	870
10242	CITIN	1	850	850		0	850
10243	PASSION	2	2,490	4,980	50.00	2,490	2,490
10243	SH01-B	1	200	200	0.00	0	200
10244	AN3697	1	2,790	2,790	40.00	1,116	1,674
10244	PASSION	1	2,490	2,490	50.00	1,245	1,245
10245	E1938	1	1,290	1,290	10.00	129	1,161
10246	NBB3581	2	1,990	3,980	30.00	1,194	2,786
10246	SBB1001	1	2,600	2,600		780	1,820
10246	H6250	1	1,250	1,250	30.00	375	875
10246	RUBY-B532	2	940	1,880		0	1,880
10247	L848FO	1	1,990	1,990		398	1,592
10247	L2898	1	4,290	4,290	20.00	858	3,432
10248	LK1002	1	1,650	1,650	0.00	0	1,650
		24		36,680		8,885	27,795
<u>24/03/2021</u>							
10249	MF1501	1	990	990	0.00	0	990
10249	A5988	1	550	550	0.00	0	550
10250	KK173	1	1,390	1,390	10.00	139	1,251
10251	CITIN	4	850	3,400	0.00	0	3,400
10252	ANURADHA	2	690	1,380	0.00	0	1,380
10253	CITIN	-1	850	-850	0.00	0	-850
10253	FL23096	1	1,690	1,690	0.00	0	1,690
		9		8,550		139	8,411

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10254	NKTR24	1	990	990	10.00	99	891
10255	CITIN	4	850	3,400	0.00	0	3,400
10256	NU5111	1	7,590	7,590	30.00	2,277	5,313
10256	F3036	1	3,990	3,990	30.00	1,197	2,793
10256	E18011	1	750	750	30.00	225	525
10257	T-118	1	1,090	1,090	0.00	0	1,090
10257	CITIN	1	850	850	0.00	0	850
10258	A5988	1	550	550		0	550
10258	MF1202	1	750	750	0.00	0	750
10258	I8813	1	400	400	0.00	0	400
10259	H9059	1	990	990	30.00	297	693
10259	H0012	3	950	2,850	30.00	855	1,995
10259	B138	1	350	350	0.00	0	350
		18		24,550	,   	4,950	19,600
26/03/2021							
10260	CITIN	1	850	850	0.00	0	850
10261	NU4340	1	3,590	3,590	20.00	718	2,872
10261	GO4725	1	2,490	2,490	20.00	498	1,992
10262	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10263	NU4487	1	3,990	3,990	30.00	1,197	2,793
10263	EL3061	2	3,290	6,580	30.00	1,974	4,606
10263	EL3334	1	2,590	2,590	30.00	777	1,813
10263	M1601	3	890	2,670	30.00	801	1,869
10263	DR0500	1	1,000	1,000	0.00	0	1,000
10263	MP003	2	780	1,560	0.00	0	1,560
10263	T-118	1	1,090	1,090	0.00	0	1,090
10264	SH01-B	1	200	200	0.00	0	200
10264	HBLP1001	1	1,885	1,885	30.00	566	1,320
10264	KK173	1	1,390	1,390		417	973
10264	M1301	1	750	750	30.00	225	525
10264	M1305	1	950	950	30.00	285	665
10264	A5988	1	550	550	0.00	0	550
10265	CITIN	1	850	850	0.00	0	850
10266	S8379	1	4,990	4,990	30.00	1,497	3,493
10266	L966	1	2,790	2,790	30.00	837	1,953
10266	E18011	1	750	750	30.00	225	525
		25		43,055		10,017	33,039
29/03/2021							
10267	LK1002	1	1,650	1,650	0.00	0	1,650
10268	L7606	1	2,590	2,590	20.00	518	2,072

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Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10268	PC4025	1	10,590	10,590	20.00	2,118	8,472
10269	NBB351082	1	1,390	1,390	30.00	417	973
10269	H6250	1	1,250	1,250	30.00	375	875
10269	YI1005	1	2,190	2,190	30.00	657	1,533
10270	E1938	1	1,290	1,290	10.00	129	1,161
10271	ANGEL	1	660	660	0.00	0	660
10272	T-118	-1	1,090	-1,090	0.00	0	-1,090
10272	CITIN	1	850	850	0.00	0	850
10272	M1102	1	850	850	0.00	0	850
10273	RUBY-B532	1	940	940	0.00	0	940
10273	MP003	1	780	780	0.00	0	780
10274	GO6031	1	1,990	1,990	10.00	199	1,791
10275	CH0849	1	400	400	0.00	0	400
10276	H6802	2	990	1,980	30.00	594	1,386
10276	RN001	1	950	950	30.00	285	665
		16		29,260		5,292	23,968
30/03/2021					1		<del></del>
10277	H9059	1	990	990	30.00	297	693
10277	E18011	1	750			225	525
10277	H0012	 1	950	950		285	665
10277	NU4591	 1	3,590	3,590		359	3,231
		4		6,280	,	1,166	5,114
31/03/2021		<u> </u>		0,280	1	1,100	5,114
10279	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10279	NBB351082	1	1,390	1,390	30.00	417	973
10279	AN2513	2	8,990	17,980	30.00	5,394	12,586
10280	GO4720	1	2,990	2,990	10.00	299	2,691
10281	SH01-B	1	200	200	0.00	0	200
10282	CITIN	1	850	850	0.00	0	850
10283	AN2513	-1	8,990	-8,990	30.00	-2,697	-6,293
10283	AN2518	1	6,990	6,990		2,097	4,893
10283	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10284	GO4555	2	2,490	4,980	30.00	1,494	3,486
10284	GO4600PU	2	3,190	6,380	30.00	1,914	4,466
10284	GO9700	1	3,790	3,790		1,137	2,653
10284	AN2659	3	1,500	4,500	30.00	1,350	3,150
10284	MP003	1	780	780		0	780
10284	M1911	1	890	890		267	623
10284	DE02	1	690	690		207	483
10284	IP4762	2	3,990	7,980		2,394	5,586

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10284	LB1025	1	3,990	3,990	30.00	1,197	2,793
10284	AYDOMIXFS	2	3,790	7,580	30.00	2,274	5,306
10284	H6250	1	1,250	1,250	30.00	375	875
10285	GO7200	1	4,390	4,390	30.00	1,317	3,073
10285	GO6031	1	1,990	1,990		597	1,393
10285	M1911	1	890	890	30.00	267	623
10285	I8171	1	400	400	0.00	0	400
10285	F355	1	400	400	0.00	0	400
10285	H6219	1	1,090	1,090		327	763
10286	GO4555	-2	2,490	-4,980	30.00	-1,494	-3,486
10286	GO4600PU	-2	3,190	-6,380	30.00	-1,914	-4,466
10286	GO9700	-1	3,790	-3,790	30.00	-1,137	-2,653
10286	AN2659	-3	1,500	-4,500	30.00	-1,350	-3,150
10286	MP003	-1	780	-780	0.00	0	-780
10286	M1911	-1	890	-890	30.00	-267	-623
10286	DE02	-1	690	-690	30.00	-207	-483
10286	IP4762	-2	3,990	-7,980	30.00	-2,394	-5,586
10286	LB1025	-1	3,990	-3,990	30.00	-1,197	-2,793
10286	AYDOMIXFS	-2	3,790	-7,580	30.00	-2,274	-5,306
10286	H6250	-1	1,250	-1,250	30.00	-375	-875
10287	GO4555	2	2,490	4,980	30.00	1,494	3,486
10287	GO4600PU	2	3,190	6,380	30.00	1,914	4,466
10287	GO9700	1	3,790	3,790	30.00	1,137	2,653
10287	AN2659	3	1,500	4,500	0.00	0	4,500
10287	MP003	1	780	780	0.00	0	780
10287	M1911	1	890	890	30.00	267	623
10287	DE02	1	690	690	30.00	207	483
10287	IP4762	2	3,990	7,980	30.00	2,394	5,586
10287	LB1025	1	3,990	3,990	30.00	1,197	2,793
10287	AYDOMIXFS	2	3,790	7,580	30.00	2,274	5,306
10287	H6250	1	1,250	1,250	30.00	375	875
		31		76,240	)	19,277	56,963
01/04/2021					:		
10288	ANGEL	2	660	1,320	0.00	0	1,320
10289	KK161	1	1,390	1,390		139	1,251
10290	E1921	1	1,390	1,390		417	973
10290	KK155	1	1,490	1,490		447	1,043
10290	FL757	1	2,290	2,290		687	1,603
10290	L007RN	1	1,990	1,990		597 597	1,393
10290	MP003	2	780	1,560		0	1,560

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**Discount** Amount Inv.# **Design Number** Quantity Rate **Amount** Dis (%) **Amount After Discount** 2 0 10291 CITIN 850 1,700 0.00 1,700 10292 CH0849 1 400 400 0.00 0 400 1 250 250 250 0 10292 MP10000 0.00 1 10293 A86 880 880 0.00 0 880 10294 L848FO 1 1,990 1,990 10.00 199 1,791 15 2,486 16,650 14,164 02/04/2021 10295 T-118 3 1,090 3,270 0.00 0 3,270 10295 H6803 1 1,050 1,050 10.00 105 945 1 10296 CH0849 400 400 0.00 0 400 10297 1 1,650 1,650 0 1,650 FL230627 0.00 1 10298 1,390 1,390 10.00 139 1,251 E1930 10299 T-118 1 1,090 1,090 0.00 0 1,090 8 8,850 244 8,606 05/04/2021 10300 H7076 1 790 790 10.00 79 711 0 10301 450 450 **BLS061** 1 450 0.00 10302 NU4385 1 3,790 3,790 30.00 1,137 2,653 1 10302 E1938 1,290 1,290 30.00 387 903 10302 H6148 1 850 850 30.00 255 595 1 10302 IP6203 3,190 3,190 30.00 957 2,233 1 AYDO9041 3,390 1,017 10302 3,390 30.00 2,373 1 10303 AN2659 1,500 1,500 0 1,500 0.00 8 15,250 3,832 11,418 06/04/2021 3,990 1,197 NU5491 3,990 2,793 10304 1 30.00 10304 **AYDOMIX** 1 3,590 3,590 30.00 1,077 2,513 1 H7076 237 10304 790 790 30.00 553 1 10304 NITA 1,090 1,090 0.00 0 1,090 1 MP003 780 780 0.00 0 780 10304 1 10304 F866 450 450 0.00 0 450 1 DISCLOSURE 0 10305 1,430 1,430 0.00 1,430 10306 CITIN 1 850 850 0.00 0 850 **BUNTY** 1,190 1,190 0 1,190 10307 1 0.00 1 10307 0 BLS061 450 450 0.00 450 10 12,099 14,610 2,511 07/04/2021 2 10308 **AYDOMIX** 3,590 7,180 20.00 1,436 5,744 10309 FL230496 1 1,690 1,690 20.00 338 1,352

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10309	T-118	1	1,090	1,090	30.00	327	763
10309	CD056	3	690	2,070	30.00	621	1,449
10309	RN001	1	950	950	30.00	285	665
10309	CITIN	1	850	850	20.00	170	680
10310	H7076	1	790	790	10.00	79	711
10311	CITIN	1	850	850	0.00	0	850
<u>08/04/2021</u>		<u>11</u>		15,470	·	3,256	12,214
10312	CITIN	1	850	850	0.00	0	850
10313	CITIN	3	850	2,550	0.00	0	2,550
10314	CITIN	1	850	850	0.00	0	850
10315	SH957	1	1,990	1,990	20.00	398	1,592
10315	H6803	1	1,050	1,050	20.00	210	840
10316	AN9510	1	3,790	3,790	30.00	1,137	2,653
10316	H6219	1	1,090	1,090	30.00	327	763
10316	H7076	1	790	790	30.00	237	553
10317	AYDO9032	1	3,390	3,390	10.00	339	3,051
10317	AN3229	1	2,240	2,240	40.00	896	1,344
10317	T-118	1	1,090	1,090		0	1,090
10317	CH0849	1	400	400	0.00	0	400
10318	FL230627	1	1,650	1,650	20.00	330	1,320
10318	CITINF	1	950	950	20.00	190	760
		16		22,680		4,064	18,616
09/04/2021					1		
10319	CH0849	1	400	400	0.00	0	400
10320	L2899	2	4,390	8,780	20.00	1,756	7,024
10321	SH964	1	1,990	1,990	10.00	199	1,791
10322	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10322	KK173	1	1,390	1,390	10.00	139	1,251
10323	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10324	H7076	2	790	1,580	20.00	316	1,264
10324	AN2659	1	1,500	1,500	0.00	0	1,500
10325	NK675	1	2,250	2,250	30.00	675	1,575
10325	NZ111	1	1,190	1,190	30.00	357	833
10325	SL210	1	2,990	2,990	30.00	897	2,093
10325	DS31773	1	1,690	1,690	30.00	507	1,183
10326	NBB351082	3	1,390	4,170	30.00	1,251	2,919
10020		18		32,220		6,097	26,123

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10327	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10328	H7076	1	790	790	10.00	79	711
10329	H7076	1	790	790	20.00	158	632
10329	H20228	1	1,050	1,050	20.00	210	840
10329	MP003	1	780	780	0.00	0	780
10330	T-118	2	1,090	2,180	0.00	0	2,180
10330	1332B	1	450	450	0.00	0	450
10331	CITIN	1	850	850	0.00	0	850
10332	CITIN	1	850	850	0.00	0	850
10333	ANGEL	1	660	660	0.00	0	660
		11		9,830		447	9,383
13/04/2021							
10334	NBB351082	2	1,390	2,780	20.00	556	2,224
10335	DISCLOSUREF	2	1,540	3,080	0.00	0	3,080
10336	A92	1	870	870	0.00	0	870
10337	NU4385	1	3,790	3,790	10.00	379	3,411
		6		10,520		935	9,585
14/04/2021							
10338	T-118	1	1,090	1,090	0.00	0	1,090
10338	RUBY-B532	1	940	940	0.00	0	940
10339	NBB351082	2	1,390	2,780	20.00	556	2,224
10339	BUNTY	1	1,190	1,190	0.00	0	1,190
10340	H060	1	990	990	50.00	495	495
10341	GO6000	1	1,790	1,790	20.00	358	1,432
10341	H9059	1	990	990	20.00	198	792
		8		9,770		1,607	8,163
15/04/2021							
10342	DE02	1	690	690	30.00	207	483
10342	NU4487	1	3,990	3,990	30.00	1,197	2,793
10342	NU4430	1	3,590	3,590	30.00	1,077	2,513
10342	GO4530	1	2,790	2,790	30.00	837	1,953
10342	GO6000	1	1,790	1,790	30.00	537	1,253
10342	KK173	1	1,390	1,390	30.00	417	973
10342	H6219	1	1,090	1,090	30.00	327	763
10342	H7076	1	790	790	30.00	237	553
10342	CH0849	2	400	800	0.00	0	800
10343	ELBRINA	1	1,590	1,590		795	795
10343	CH0849	1	400	400		0	400
10343							

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
16/04/2021							
10344	YI1005	1	2,190	2,190	10.00	219	1,971
10345	H6250	1	1,250	1,250	20.00	250	1,000
10345	H7076	1	790	790	20.00	158	632
10346	BLS061	1	450	450	0.00	0	450
		4		4,680		627	4,053
19/04/2021					i		
10347	BNP011	1	300	300	0.00	0	300
10348	NBB351082	1	1,390	1,390	20.00	278	1,112
10348	AN3714	1	1,990	1,990	20.00	398	1,592
10348	BNP011	1	300	300	0.00	0	300
10348	BELP04	2	120	240	0.00	0	240
10348	BLS061	1	450	450	0.00	0	450
10349	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10350	CITIN	1	850	850	0.00	0	850
10351	CITIN	1	850	850	0.00	0	850
10351	RUBY-B532	1	940	940	0.00	0	940
		11		9,900		1,971	7,929
20/04/2021					1		
10352	H7076	1	790	790	10.00	79	711
10353	NZ9003	1	1,490	1,490	10.00	149	1,341
10354	H7076	1	790	790	10.00	79	711
10355	CA17004	1	1,390	1,390	30.00	417	973
10355	H6803	2	1,050	2,100	30.00	630	1,470
10356	H7076	3	790	2,370	30.00	711	1,659
10357	T-118	1	1,090	1,090	0.00	0	1,090
10358	FARIYA	2	1,150	2,300	0.00	0	2,300
		12		12,320		2,065	10,255
21/04/2021					l		
10359	H7076	1	790	790	10.00	79	711
10360	SH01-B	1	200	200		0	200
10360	H3421	1	890	890	10.00	89	801
10361	L2859	1	1,790	1,790	10.00	179	1,611
		4		3,670		347	3,323
22/04/2021					l		5,520
10362	H7076	1	790	790	10.00	79	711
10363	GO7200	1	4,390	4,390		1,317	3,073
10363	F1226	1	3,990	3,990		1,197	2,793
10363	FL762	1	3,770	3,770		1,137	2,653
	1 L/UZ	I		5,770		1,107	2,000

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10364	CITIN	1	850	850	0.00	0	850
10365	PC1100	1	7,990	7,990	20.00	1,598	6,392
10365	NU5997	1	8,990	8,990		1,798	7,192
10366	DISCLOSUREF	1	1,540	1,540		0	1,540
10366	CITIN	1	850	850		0	850
10366	M1302	1	890	890	10.00	89	801
10367	FL755	1	2,990	2,990		897	2,093
10367	AYDO9041	1	3,390	3,390	30.00	1,017	2,373
10367	EL3016	1	3,290	3,290	30.00	987	2,303
10368	H20226	2	990	1,980	20.00	396	1,584
		15		45,720		10,512	35,208
<u>23/04/2021</u>							
10369	L007RN	1	1,990	1,990	10.00	199	1,791
10370	A6122	1	550	550	0.00	0	550
10370	CD20650	1	500	500	0.00	0	500
10371	F866	1	450	450	0.00	0	450
10371	H0012	1	950	950	10.00	95	855
		5		4,440		294	4,146
26/04/2021							
10372	ANGEL	1	660	660	0.00	0	660
10373	CITIN	1	850	850	0.00	0	850
10374	H3421	2	890	1,780	20.00	356	1,424
10375	HBLN554	1	1,885	1,885	20.00	377	1,508
10375	H7076	1	790	790	20.00	158	632
10376	FARIYA	1	1,150	1,150	0.00	0	1,150
10377	H6803	1	1,050	1,050	10.00	105	945
10377	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
		9		9,595		996	8,599
27/04/2021							
10378	YI1905	1	2,190	2,190	10.00	219	1,971
10379	SBD7000	1	3,000	3,000	20.00	600	2,400
10380	L848FO	1	1,990	1,990	30.00	597	1,393
10380	CD056	2	690	1,380	30.00	414	966
10380	NKTR24	1	990	990	30.00	297	693
10380	RN001	1	950	950	30.00	285	665
10381	AN3106	3	2,490	7,470	30.00	2,241	5,229
10382	CITIN	2	850	1,700	0.00	0	1,700
10383	AN3229	1	2,240	2,240	40.00	896	1,344
10384	HBLN554		1,885	3,770		754	3,016

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10398         H7076         1         790         790         20.00         158         632           22         23,680         3,042         20,638           30/04/2021           10399         CITIN         1         850         850         0.00         0         850           10399         A92         1         870         870         0.00         0         870           10400         CITIN         -1         850         -850         0.00         0         -850           10400         H7076         1         790         790         10.00         79         711	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10387	10385	CEX1	1	80	80	0.00	0	80
10387   V11005   2   2,190   4,380   30.00   1,314   3,066   20   33,180   8,319   24,861   28/04/2021	10386	H6803	1	1,050	1,050	10.00	105	945
20   33,180   8,319   24,861	10387	L007RN	1	1,990	1,990	30.00	597	1,393
28/04/2021	10387	YI1005	2	2,190	4,380	30.00	1,314	3,066
10388			20		33,180		8,319	24,861
10389								
10389			1					
10389			1					
		E1938	1					
10390	10389	C17020	1	1,390	1,390	20.00	278	1,112
10390			4		5,320		1,031	4,289
10391		T_118	1	1 000	1 000	0.00	0	1 090
10391 A1121 1 750 750 30.00 225 525 10392 DS31773 1 1.690 1.690 30.00 507 1.183 10392 H2185 1 990 990 30.00 297 693 10392 RN001 1 950 950 30.00 285 665 10392 BNP011 1 300 300 0.00 0 300 10393 T-118 1 1.090 1.090 0.00 0 1.090 10393 A6122 1 550 550 0.00 0 550 10393 AYD09032 1 3,390 3,390 10.00 339 3.051 10394 CITIN 1 850 850 0.00 0 8850 10395 H6803 1 1.050 1.050 20.00 210 840 10395 NITA 1 1.090 1.090 0.00 0 1.090 10395 RUBY-B532 1 940 940 0.00 0 0 9.00 10396 F866 1 450 450 0.00 0 9891 10396 F866 1 450 450 0.00 0 9891 10397 AN2659 2 1.500 3,000 0.00 99 891 10398 H6803 1 1.050 1.050 20.00 210 840 10398 H6803 1 1.050 1.090 0.00 0 3.000 10398 H6803 1 1.090 0.00 0 0 450 10398 H6803 1 1.050 1.090 0.00 0 850 10398 H6803 1 1.050 1.090 0.00 0 840 10398 H6803 1 1.050 1.090 0.00 0 840 10398 H6803 1 1.050 1.050 2.000 210 840 10398 H6803 1 1.050 1.050 2.000 210 840 10398 H6803 1 1.050 1.050 2.000 0 850 10399 A92 1 870 790 20.00 158 632 30/04/2021 10399 CITIN 1 850 850 0.00 0 0 850 10399 A92 1 870 870 0.00 0 0 850 10400 H7076 1 790 790 10.00 0 0 850 10400 H7076 1 790 790 10.00 79 7711 10400 BELP04 1 120 120 0.00 0 0 120		-	່ ວ					
10392   DS31773   1   1,690   1,690   30.00   507   1,183     10392   H2185   1   990   990   30.00   297   693     10392   RN001   1   950   950   30.00   285   665     10392   BNP011   1   300   300   0.00   0   300     10393   T-118   1   1,090   1,090   0.00   0   1,090     10393   A6122   1   550   550   0.00   0   550     10393   AYDO9032   1   3,390   3,390   10.00   339   3,051     10394   CITIN   1   850   850   0.00   0   850     10395   H6803   1   1,050   1,050   20.00   210   840     10395   H3421   1   890   890   20.00   178   712     10395   NITA   1   1,090   1,090   0.00   0   1,090     10395   RUBY-B532   1   940   940   0.00   0   940     10396   H9059   1   990   990   10.00   99   891     10396   F866   1   450   450   0.00   0   450     10397   AN2659   2   1,500   3,000   0.00   0   3,000     10398   H6803   1   1,050   1,050   20.00   210   840     10399   CITIN   1   850   850   0.00   0   158   632     22   23,680   3,042   20,638     30/04/2021   1   870   870   0.00   0   850     10400   CITIN   -1   850   -850   0.00   0   -850     10400   H7076   1   790   790   10.00   79   711     10400   BEIP04   1   120   120   0.00   0   120								
10392         H2185         1         990         990         30.00         297         693           10392         RN001         1         950         950         30.00         285         665           10392         BNP011         1         300         300         0.00         0         300           10393         T-118         1         1,090         1,090         0.00         0         1,090           10393         A6122         1         550         550         0.00         0         550           10393         AYD09032         1         3,390         3,390         10.00         339         3,051           10394         CITIN         1         850         850         0.00         0         850           10395         H6803         1         1,050         1,050         20.00         210         840           10395         H3421         1         890         890         20.00         178         712           10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-BE32         1         940         940			 1					
10392   RN001			 1					
10392 BNP011 1 300 300 0.00 0 300 10393 T-118 1 1,090 1,090 0.00 0 1,090 10393 A6122 1 550 550 0.00 0 550 10393 AYDO9032 1 3,390 3,390 10.00 339 3,051 10394 CITIN 1 850 850 0.00 0 0 850 10395 H6803 1 1,050 1,050 20.00 210 840 10395 NITA 1 1,090 1,090 0.00 0 178 712 10395 RUBY-B532 1 940 940 0.00 0 0 1,090 10396 H9059 1 990 990 10.00 99 891 10396 F866 1 450 450 0.00 0 0 450 10397 AN2659 2 1,500 3,000 0.00 0 3,000 10398 H6803 1 1,050 1,050 20.00 210 840 10398 H7076 1 790 790 20.00 158 632 30/04/2021 10399 A92 1 850 850 0.00 0 0 850 10399 A92 1 870 870 0.00 0 850 10400 CITIN 1 850 850 0.00 0 0 850 10400 H7076 1 790 790 10.00 79 7711 10400 BELP04 1 190 790 790 10.00 79 7711			 1					
10393         T-118         1         1,090         1,090         0,00         0         1,090           10393         A6122         1         550         550         0.00         0         550           10393         AYD09032         1         3,390         3,390         10.00         339         3,051           10394         CITIN         1         850         850         0.00         0         850           10395         H6803         1         1,050         1,050         20.00         210         840           10395         H3421         1         890         890         20.00         178         712           10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-B532         1         940         940         0.00         0         940           10396         H9059         1         990         990         10.00         99         891           10396         F866         1         450         450         0.00         0         450           10397         AN2659         2         1,500         3,000			1					
10393         A6122         1         550         550         0.00         0         550           10393         AYDO9032         1         3,390         3,390         10.00         339         3,051           10394         CITIN         1         850         850         0.00         0         850           10395         H6803         1         1,050         1,050         20.00         210         840           10395         H3421         1         890         890         20.00         178         712           10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-B532         1         940         940         0.00         0         1,090           10396         H9059         1         990         990         10.00         99         891           10396         F866         1         450         450         0.00         0         3,000           10397         AN2659         2         1,500         3,000         0.00         0         3,000           10398         H6803         1         1,050         1,050			' 1					
10393         AYDO9032         1         3,390         3,390         10.00         339         3,051           10394         CITIN         1         850         850         0.00         0         850           10395         H6803         1         1,050         1,050         20.00         210         840           10395         H3421         1         890         890         20.00         178         712           10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-B532         1         940         940         0.00         0         940           10396         H9059         1         990         990         10.00         99         891           10396         F866         1         450         450         0.00         0         450           10397         AN2659         2         1,500         3,000         0.00         0         3,000           10398         H6803         1         1,050         1,050         20.00         210         840           10399         CITIN         1         850         850			 1					
10394 CITIN 1 850 850 0.00 0 850 10395 H6803 1 1,050 1,050 20.00 210 840 10395 H3421 1 890 890 20.00 178 712 10395 NITA 1 1,090 1,090 0.00 0 1,090 10395 RUBY-B532 1 940 940 0.00 0 0 940 10396 H9059 1 990 990 10.00 99 891 10396 F866 1 450 450 0.00 0 450 10397 AN2659 2 1,500 3,000 0.00 0 3,000 10398 H6803 1 1,050 1,050 20.00 210 840 10398 H7076 1 790 790 20.00 158 632 30/04/2021 10399 CITIN 1 850 850 0.00 0 850 10399 A92 1 870 870 0.00 0 880 10400 CITIN -1 850 -850 0.00 0 0 870 10400 H7076 1 790 790 10.00 79 771 10400 BELP04 1 120 120 0.00 0 0 120			 1					
10395 H6803 1 1,050 1,050 20.00 210 840 10395 H3421 1 890 890 20.00 178 712 10395 NITA 1 1,090 1,090 0.00 0 1,090 10395 RUBY-B532 1 940 940 0.00 0 940 10396 H9059 1 990 990 10.00 99 891 10396 F866 1 450 450 0.00 0 450 10397 AN2659 2 1,500 3,000 0.00 0 3,000 10398 H6803 1 1,050 1,050 20.00 210 840 10398 H7076 1 790 790 20.00 158 632 30/04/2021 10399 CITIN 1 850 850 0.00 0 850 10399 A92 1 870 870 0.00 0 870 10400 CITIN -1 850 -850 0.00 0 0 870 10400 CITIN -1 850 -850 0.00 0 0 -850 10400 H7076 1 790 790 10.00 79 711			1					
10395         H3421         1         890         890         20.00         178         712           10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-B532         1         940         940         0.00         0         940           10396         H9059         1         990         990         10.00         99         891           10396         F866         1         450         450         0.00         0         450           10397         AN2659         2         1,500         3,000         0.00         0         3,000           10398         H6803         1         1,050         1,050         20.00         210         840           10398         H7076         1         790         790         20.00         158         632           30/04/2021         1         850         850         0.00         0         850           10400         CITIN         1         850         850         0.00         0         850           10400         H7076         1         790         790         10.00         7			 1					
10395         NITA         1         1,090         1,090         0.00         0         1,090           10395         RUBY-B532         1         940         940         0.00         0         940           10396         H9059         1         990         990         10.00         99         891           10396         F866         1         450         450         0.00         0         450           10397         AN2659         2         1,500         3,000         0.00         0         3,000           10398         H6803         1         1,050         1,050         20.00         210         840           10398         H7076         1         790         790         20.00         158         632           30/04/2021         22         23,680         3,042         20,638           30/04/2021         1         850         850         0.00         0         850           10399         A92         1         870         870         0.00         0         850           10400         CITIN         -1         850         -850         0.00         0         -850								
10395 RUBY-B532 1 940 940 0.00 0 940 10396 H9059 1 990 990 10.00 99 891 10396 F866 1 450 0.00 0 0 450 10397 AN2659 2 1,500 3,000 0.00 0 3,000 10398 H6803 1 1,050 1,050 20.00 210 840 10398 H7076 1 790 790 20.00 158 632 22 23,680 3,042 20,638 30/04/2021 1 850 850 0.00 0 850 10399 A92 1 870 870 0.00 0 870 10400 CITIN -1 850 -850 0.00 0 -850 10400 H7076 1 790 790 10.00 79 711 10400 BELP04 1 120 120 0.00 0 0 120			 1					
10396       H9059       1       990       990       10.00       99       891         10396       F866       1       450       450       0.00       0       450         10397       AN2659       2       1,500       3,000       0.00       0       3,000         10398       H6803       1       1,050       1,050       20.00       210       840         10398       H7076       1       790       790       20.00       158       632         22       23,680       3,042       20,638         30/04/2021         10399       CITIN       1       850       850       0.00       0       850         10400       CITIN       -1       850       -850       0.00       0       -850         10400       H7076       1       790       790       10.00       79       711         10400       BELP04       1       120       120       0.00       0       120			1				0	····
10396 F866 1 450 450 0.00 0 450 10397 AN2659 2 1,500 3,000 0.00 0 3,000 10398 H6803 1 1,050 1,050 20.00 210 840 10398 H7076 1 790 790 20.00 158 632 22 23,680 3,042 20,638 30/04/2021 10399 CITIN 1 850 850 0.00 0 850 10399 A92 1 870 870 0.00 0 870 10400 CITIN -1 850 -850 0.00 0 870 10400 H7076 1 790 790 10.00 79 711 10400 BELP04 1 120 120 0.00 0 0			1				99	
10397     AN2659     2     1,500     3,000     0.00     0     3,000       10398     H6803     1     1,050     1,050     20.00     210     840       10398     H7076     1     790     790     20.00     158     632       22     23,680     3,042     20,638       30/04/2021       10399     CITIN     1     850     850     0.00     0     850       10399     A92     1     870     870     0.00     0     870       10400     CITIN     -1     850     -850     0.00     0     -850       10400     H7076     1     790     790     10.00     79     711       10400     BELP04     1     120     120     0.00     0     120			 1					
10398         H6803         1         1,050         1,050         20.00         210         840           10398         H7076         1         790         790         20.00         158         632           22         23,680         3,042         20,638           30/04/2021         30/04/2021         850         850         0.00         0         850           10399         A92         1         870         870         0.00         0         870           10400         CITIN         -1         850         -850         0.00         0         -850           10400         H7076         1         790         790         10.00         79         711           10400         BELP04         1         120         120         0.00         0         120			2				0	
10398 H7076 1 790 790 20.00 158 632  22 23,680 3,042 20,638  30/04/2021  10399 CITIN 1 850 850 0.00 0 850 10399 A92 1 870 870 0.00 0 870 10400 CITIN -1 850 -850 0.00 0 0 -850 10400 H7076 1 790 790 10.00 79 711 10400 BELP04 1 120 120 0.00 0 0			 1	1,050		20.00	210	840
22         23,680         3,042         20,638           30/04/2021         10399         CITIN         1         850         850         0.00         0         850           10399         A92         1         870         870         0.00         0         870           10400         CITIN         -1         850         -850         0.00         0         -850           10400         H7076         1         790         790         10.00         79         711           10400         BELP04         1         120         120         0.00         0         120	10398	H7076	1		790	20.00	158	632
30/04/2021  10399 CITIN 1 850 850 0.00 0 850  10399 A92 1 870 870 0.00 0 870  10400 CITIN -1 850 -850 0.00 0 -850  10400 H7076 1 790 790 10.00 79 711  10400 BELP04 1 120 120 0.00 0 120			22		23,680		3,042	···· <u>······</u>
10399     A92     1     870     870     0.00     0     870       10400     CITIN     -1     850     -850     0.00     0     -850       10400     H7076     1     790     790     10.00     79     711       10400     BELP04     1     120     120     0.00     0     120	30/04/2021							
10399     A92     1     870     870     0.00     0     870       10400     CITIN     -1     850     -850     0.00     0     -850       10400     H7076     1     790     790     10.00     79     711       10400     BELP04     1     120     120     0.00     0     120		CITIN	1	850	850	0.00	0	850
10400         CITIN         -1         850         -850         0.00         0         -850           10400         H7076         1         790         790         10.00         79         711           10400         BELP04         1         120         120         0.00         0         120	10399		1	870	870		0	870
10400 H7076 1 790 790 10.00 79 711 10400 BELP04 1 120 120 0.00 0 120		CITIN	-1	850	-850		0	-850
10400 BELP04 1 120 120 0.00 0 120		H7076	1				79	
		BELP04	1			0.00	0	120

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Duration: 30/03/2017
01/12/2021

Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10401	CITIN	1	850	850	0.00	0	850
10401	H7076	1	790	790	30.00	237	553
10401	H20228	1	1,050	1,050	30.00	315	735
10401	H6219	1	1,090	1,090	30.00	327	763
10401	H9059	1	990	990	30.00	297	693
10401	ANGEL	2	660	1,320	0.00	0	1,320
10402	YI1005	1	2,190	2,190	10.00	219	1,971
10403	H9059	1	990	990	10.00	99	891
10404	YI1005	1	2,190	2,190	10.00	219	1,971
03/05/2021		13		13,240	:	1,792	11,448
10405	RN001	2	950	1,900	30.00	570	1,330
10405	M1305	1	950	950	30.00	285	665
10405	A1121	1	750	750	30.00	225	525
10405	L1001	 1	650	650		195	455
10405	FL726	 1	2,290	2,290		687	1,603
10405	L007RN	 1	1,990	1,990		597	1,393
10406	CITIN	1	850	850	0.00	0	850
10406	NBB351082	1	1,390	1,390	10.00	139	1,251
10407	GO6031	1	1,990	1,990		0	1,990
10407	BELP04	 1	120	120		0	120
10408	E1939	1	1,290	1,290	20.00	258	1,032
10408	H7724	1	1,490	1,490		298	1,192
10409	E1939	 1	1,290	1,290		0	1,290
10410	YI1915	2	2,990	5,980		2,392	3,588
10411	CITIN	2	850	1,700		0	1,700
10412	AN3698	2	2,490	4,980	30.00	1,494	3,486
10412	AN3592-7	2	2,190	4,380	30.00	1,314	3,066
10412	PASSION	2	2,490	4,980		2,490	2,490
10412	AN3697	1	2,790	2,790	50.00	1,395	1,395
10413	AN3698	-2	2,490	-4,980		-1,494	-3,486
10413	AN3592-7	-2	2,190	-4,380		-1,314	-3,066
10413	PASSION	-2	2,490	-4,980	50.00	-2,490	-2,490
10413	AN3697		2,790	-2,790		-1,395	-1,395
10413	AN3698	2	2,490	4,980		1,494	3,486
10413	AN3592-7	2	2,190	4,380		1,314	3,066
10413	PASSION	2	2,490	4,980		2,490	2,490
10413	AN3697		2,790	2,790		1,116	1,674
10414	I610B	1	400	400		0	400
10415	H6803	2	1,050	2,100		630	1,470

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10415	Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10417	10415	CD056	1	690	690	30.00	207	483
10418	10416	AN3633	1	2,790	2,790	10.00	279	2,511
10419	10417	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
34     50,660   13,176   37,484	10418	NITA	1	1,090	1,090	0.00	0	1,090
	10419	SH01-B	2	200	400	0.00	0	400
10420			34		50,660	,	13,176	37,484
10421	04/05/2021							
10421	10420	AYDO9041	1	3,390	3,390	10.00	339	3,051
10421	10421	H20228	1	1,050	1,050	20.00	210	840
10422	10421	H6803	1	1,050	1,050	20.00	210	840
10423	10421	CITIN	1	850	850	0.00	0	850
10423	10422	YI1915	2	2,990	5,980	40.00	2,392	3,588
10424	10423	LK1002	1	1,650	1,650	0.00	0	1,650
10424	10423	NITA	1	1,090	1,090	0.00	0	1,090
10425         E1939         1         1,290         1,290         30.00         387         903           10425         KK191         2         1,390         2,780         30.00         834         1,946           10426         H6148         1         850         850         10.00         85         765           10427         ANURADHA         1         690         690         0.00         0         690           10428         CITIN         4         850         3,400         0.00         0         3,400           10429         T-118         1         1,090         1,090         0.00         0         1,090           10430         NU4491         1         3,590         3,590         30.00         1,077         2,513           10430         GO4725         1         2,490         2,490         30.00         267         623           10430         18115         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         327         763           10431         SH01-B         1         2,990	10424	LK1002	1	1,650	1,650	0.00	0	1,650
10425         KK191         2         1,390         2,780         30.00         834         1,946           10426         H6148         1         850         850         10.00         85         765           10427         ANURADHA         1         690         690         0.00         0         690           10428         CITIN         4         850         3,400         0.00         0         3,400           10429         T-118         1         1,090         1,090         0.00         0         1,090           10430         NU4491         1         3,590         3,590         30.00         1,077         2,513           10430         GO4725         1         2,490         2,490         30.00         747         1,743           10430         H3421         1         890         890         30.00         267         623           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         <	10424	H9059	1	990	990	10.00	99	891
10426	10425	E1939	1	1,290	1,290	30.00	387	903
10427	10425	KK191	2	1,390	2,780	30.00	834	1,946
10428         CITIN         4         850         3,400         0.00         0         3,400           10429         T-118         1         1,090         1,090         0.00         0         1,090           10430         NU4491         1         3,590         3,590         30.00         1,077         2,513           10430         GO4725         1         2,490         2,490         30.00         747         1,743           10430         H3421         1         890         890         30.00         267         623           10430         H315         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850	10426	H6148	1	850	850	10.00	85	765
10429         T-118         1         1,090         1,090         0.00         0         1,090           10430         NU4491         1         3,590         3,590         30.00         1,077         2,513           10430         GO4725         1         2,490         2,490         30.00         747         1,743           10430         H3421         1         890         890         30.00         267         623           10430         I8115         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           10433         M1813         1         350         350	10427	ANURADHA	1	690	690	0.00	0	690
10430   NU4491   1   3,590   3,590   30,00   1,077   2,513	10428	CITIN	4	850	3,400	0.00	0	3,400
10430         GO4725         1         2,490         2,490         30.00         747         1,743           10430         H3421         1         890         890         30.00         267         623           10430         I8115         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           05/05/2021         10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         850           10435         CITIN         1         85	10429	T-118	1	1,090	1,090	0.00	0	1,090
10430         H3421         1         890         890         30.00         267         623           10430         I8115         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021         10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         850           10435         CITIN         1         850         850         0.00         0         850 <td>10430</td> <td>NU4491</td> <td>1</td> <td>3,590</td> <td>3,590</td> <td>30.00</td> <td>1,077</td> <td>2,513</td>	10430	NU4491	1	3,590	3,590	30.00	1,077	2,513
10430         I8115         1         400         400         0.00         0         400           10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122         05/05/2021         8,168         33,122         05/05/2021         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350         0.00         0         350	10430	GO4725	1	2,490	2,490	30.00	747	1,743
10431         BN216         1         990         990         30.00         297         693           10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021         29         41,290         8,168         33,122           05/05/2021         350         350         0.00         0         350           10433         M1813         1         350         350         0.00         0         550           10434         A6122         1         550         550         0.00         0         850           10435         CITIN         1         850         850         0.00         0         780           10436         MP003         1         780         780	10430	H3421	1	890	890	30.00	267	623
10431         H6219         1         1,090         1,090         30.00         327         763           10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021           10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         850           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00	10430	I8115	1	400	400	0.00	0	400
10431         SH01-B         1         200         200         0.00         0         200           10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021         9         41,290         8,168         33,122           05/05/2021         0         0         350         0.00         0         350           10433         M1813         1         350         350         0.00         0         550           10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430	10431	BN216	1	990	990	30.00	297	693
10431         SUP13003         1         2,990         2,990         30.00         897         2,093           10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021         90         41,290         8,168         33,122           10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10431	H6219	1	1,090	1,090	30.00	327	763
10432         CITIN         1         850         850         0.00         0         850           29         41,290         8,168         33,122           05/05/2021         350         350         0.00         0         350           10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10431	SH01-B	1	200	200	0.00	0	200
29         41,290         8,168         33,122           05/05/2021         05/05/2021         350         350         0.00         0         350           10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10431	SUP13003	1	2,990	2,990	30.00	897	2,093
05/05/2021       10433     M1813     1     350     350     0.00     0     350       10434     A6122     1     550     550     0.00     0     550       10435     CITIN     1     850     850     0.00     0     850       10436     MP003     1     780     780     0.00     0     780       10436     MP10000     2     250     500     0.00     0     500       10437     DISCLOSURE     2     1,430     2,860     0.00     0     2,860	10432	CITIN	1	850	850	0.00	0	850
10433         M1813         1         350         350         0.00         0         350           10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860			29		41,290		8,168	33,122
10434         A6122         1         550         550         0.00         0         550           10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	05/05/2021							
10435         CITIN         1         850         850         0.00         0         850           10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10433	M1813	1	350	350	0.00	0	350
10436         MP003         1         780         780         0.00         0         780           10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10434	A6122	1	550	550	0.00	0	550
10436         MP10000         2         250         500         0.00         0         500           10437         DISCLOSURE         2         1,430         2,860         0.00         0         2,860	10435	CITIN	1	850	850	0.00	0	850
10437 DISCLOSURE 2 1,430 2,860 0.00 0 2,860	10436	MP003	1	780	780	0.00	0	780
	10436	MP10000	2	250	500	0.00	0	500
10438 CD056 1 690 690 10.00 69 621	10437	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
	10438	CD056	1	690	690	10.00	69	621

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Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10438	T-118	2	1,090	2,180	0.00	0	2,180
10438	MP003	1	780	780	0.00	0	780
10439	RUBY-B532	1	940	940	0.00	0	940
10440	ANURADHA	2	690	1,380	0.00	0	1,380
		15		11,860		69	11,791
06/05/2021							
10441	T-118	2	1,090	2,180	0.00	0	2,180
10442	RUBY-B532	1	940	940	0.00	0	940
10443	A5988	1	550	550	0.00	0	550
10443	A8309	1	370	370	0.00	0	370
10444	ANURADHA	3	690	2,070	0.00	0	2,070
		8		6,110	,	<u></u> 0	6,110
07/05/2021							= = = = = = = = = = = = = = = = = = = =
10445	CITIN	1	850	850	0.00	0	850
10446	MP10000	 1	250	250			250
10447	A6122	 1	550	550			550
10447	A5988	1	550	550		0	550
10448	DISCLOSURE	1	1,430	1,430			1,430
10448	CITINF	1	950	950		0	950
10449	T-118	-1	1.090	-1,090	0.00	0	-1,090
10449	A8309	3	370	1,110	0.00	0	1,110
10450	IP6203	1	3,190	3,190		957	2,233
10450	IP6254	1	3,190	3,190	30.00	957	2,233
10450	AN3592	2	2,190	4,380	30.00	1,314	3,066
10450	AN3698	1	2,490	2,490	30.00	747	1,743
10450	L1001	3	650	1,950	30.00	585	1,365
10450	A1305	1	950	950	30.00	285	665
10450	FANTASY	2	2,590	5,180	50.00	2,590	2,590
10450	LTA001	1	1,650	1,650	0.00	0	1,650
10450	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10450	DISCLOSURE	3	1,430	4,290	0.00	0	4,290
10450	CITIN	3	850	2,550	0.00	0	2,550
10450	AN2657	2	1,300	2,600	0.00	0	2,600
10450	BNP011	2	300	600	0.00	0	600
10450	BLS061	1	450	450	0.00	0	450
10450	E1930	1	1,390	1,390	30.00	417	973
10450	E1938	1	1,290	1,290	30.00	387	903
10450	SBC1620	1	1,090	1,090	30.00	327	763
10450	H6803	1	1,050	1,050	30.00	315	735
10451	H9059	1	990	990	10.00	99	891

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10452	NITA	1	1,090	1,090	0.00	0	1,090
10453	CITIN	1	850	850		0	850
10454	CITINF	2	950	1,900	0.00	0	1,900
10455	T-118	2	1,090	2,180	0.00	0	2,180
10456	CITINF	2	950	1,900	0.00	0	1,900
10457	CITINF	-2	950	-1,900	0.00	0	-1,900
		43		51,440		8,980	42,460
17/05/2021					1		
10458	H7076	1	790	790	10.00	79	711
10458	J6065	1	450	450	0.00	0	450
10458	M1813	1	350	350	0.00	0	350
10459	CITINF	1	950	950	0.00	0	950
10460	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10461	M1102	1	850	850	0.00	0	850
10462	CITIN	1	850	850		0	850
10463	PASSION	1	2,490	2,490	50.00	1,245	1,245
10464	PASSION	2	2,490	4,980	50.00	2,490	2,490
18/05/2021		10		13,250		3,814	9,436
10465	J6661	1	450	450	0.00	0	450
10465	MP10000	1	250	250	0.00	0	250
10466	BNP011	1	300	300	0.00	0	300
10466	PASSION	3	2,490	7,470	50.00	3,735	3,735
10466	BELP04	2	120	240		0	240
		8		8,710	,	3,735	4,975
19/05/2021					•		
10467	H7076	1	790	790	20.00	158	632
10467	H6803	1	1,050	1,050	20.00	210	840
10468	LAF004	1	1,650	1,650	0.00	0	1,650
10468	BNP011	1	300	300	0.00	0	300
10469	SBC1620	1	1,090	1,090	0.00	0	1,090
		5		4,880		368	4,512
20/05/2021					l		
10470	CITIN	1	850	850	0.00	0	850
10471	CITIN	4	850	3,400		0	3,400
10472	ANGEL	1	660	660		0	660
10473	H7724	1	1,490	1,490	30.00	447	1,043
10473	KK173	1	1,390	1,390	30.00	417	973
10473	H6803	1	1,050	1,050	30.00	315	735

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10473	DE02	1	690	690	0.00	0	690
10474	LTA001	1	1,650	1,650	0.00	0	1,650
10475	K3262	1	750	750	0.00	0	750
		12		11,930		1,179	10,751
21/05/2021							
10476	CITIN	1	850	850	0.00	0	850
10477	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10477	A1926	1	550	550	0.00	0	550
10478	GO6031	3	1,990	5,970	30.00	1,791	4,179
10478	MP003	2	780	1,560	0.00	0	1,560
10479	HBL534	1	2,080	2,080	20.00	416	1,664
10479	E1921	1	1,390	1,390	20.00	278	1,112
10479	M1813	3	350	1,050	0.00	0	1,050
10479	J695	1	450	450	0.00	0	450
10480	T-118	1	1,090	1,090	0.00	0	1,090
10481	CITIN	3	850	2,550	0.00	0	2,550
10481	H6878B	2	450	900	0.00	0	900
10481	I610B	2	400	800	0.00	0	800
10482	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10482	CITIN	1	850	850	0.00	0	850
		25		24,380		2,485	21,895
<u>24/05/2021</u>							
10483	LTA001	1	1,650	1,650	0.00	0	1,650
10484	H6803	1	1,050	1,050	0.00	0	1,050
10484	BELP04	1	120	120	100.00	120	0
10485	H6219	1	1,090	1,090	30.00	327	763
10485	H6148	2	850	1,700	30.00	510	1,190
10485	SH01-B	2	200	400	0.00	0	400
10486	H7076	1	790	790	0.00	0	790
10486	FARIYA	1	1,150	1,150	0.00	0	1,150
10487	NBB351082	2	1,390	2,780	20.00	556	2,224
10488	CITIN	1	850	850	0.00	0	850
10489	H6219	1	1,090	1,090	20.00	218	872
10489	H7076	1	790	790		158	632
		15		13,460		1,889	11,571
<u>25/05/2021</u>							
10490	T-118	2	1,090	2,180	0.00	0	2,180
10491	T-118	1	1,090	1,090	0.00	0	1,090
10491	ANGEL	1	660	660	0.00	0	660

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10492	LTA001	1	1,650	1,650	0.00	0	1,650
10492	T-118	1	1,090	1,090		0	1,090
10492	AN2659	1	1,500	1,500		0	1,500
10493	A7627	1	690	690	0.00	0	690
10494	T-118	1	1,090	1,090	0.00	0	1,090
10494	A6118	1	550	550		0	550
10494	I610B	1	400	400	0.00	0	400
10495	BELP04	1	120	120	0.00	0	120
27.705.72021		12		11,020	 	0	11,020
2 <u>6/05/2021</u> 10496	DICCLOCUDE	2	1 420	2.04.0	0.00	0	2.040
10496	DISCLOSURE		1,430	2,860 2,190		438	2,860
	GO6035	1 1	2,190				1,752
10497 10497	HBLPHULP1005 E1930	l 1	2,925 1,390	2,925 1,390		0 0	2,925
10497	BMB002	1 1	590	590		590	1,390 
10497		1 1		2,490			
10498	PASSION  H7076	1 1	2,490 790	790		1,245	1,245  790
10500	DISCLOSURE		1,430	5,720		0 0	
10500		 1	450	450		0	5,720
	BLS061	l 1		880		0	450
10502	A86	1 1 <i>4</i>	880	·· <u>·····</u>	,	··· <u>······</u> ····	880
				20,285		2,273	18,012
27/05/2021							
10503	E1930	1	1,390	1,390		0	1,390
10504	YI1005	1	2,290	2,290	20.00	458	1,832
10505	E1939	1	1,290	1,290		0	1,290
10505	H20228	1	1,050	1,050		0	1,050
10505	H6803	1	1,050	1,050		0	1,050
10505	H6148	1	850	850		0	850
10505	SH01-B	1	200	200		200	0
10506	ST001	1	900	900		450	450
10507	H8220	1	400	400		200	200
10507	H8239	2	400	800	50.00	400	400
<u> 28/05/2021</u>		11		10,220	:	1,708	8,512
10508	AN3106	1	2,490	2,490	20.00	498	1,992
10508	A1926	1	550	550		0	550
10509	E1921	1	1,390	1,390		0	1,390
10509	CA17004	1	1,390	1,390		0	1,390
10509	BNP011	1	300	300		300	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10510	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10511	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10512	CITIN	2	850	1,700	0.00	0	1,700
		10		12,110		798	11,312
<u>31/05/2021</u>							
10513	FARIYA	1	1,150	1,150	0.00	0	1,150
10513	H7076	1	790	790	0.00	0	790
10514	AN3714	4	1,990	7,960	20.00	1,592	6,368
10514	AN3698	1	2,490	2,490	20.00	498	1,992
10515	DE01	1	790	790	0.00	0	790
10515	H9059	1	990	990	0.00	0	990
10516	AN3714	1	1,990	1,990	20.00	398	1,592
10517	H9059	1	990	990	0.00	0	990
10517	RUBY-B532	1	940	940	0.00	0	940
10518	FARIYA	1	1,150	1,150	0.00	0	1,150
10518	KO80070	2	1,390	2,780	0.00	0	2,780
10518	K3262	1	750	750	0.00	0	750
10518	SH01-B	2	200	400	0.00	0	400
10518	BFP003	1	790	790	100.00	790	0
10519	AN3698	2	2,490	4,980	20.00	996	3,984
10519	AN3697	1	2,790	2,790	40.00	1,116	1,674
10519	PASSION	1	2,490	2,490	50.00	1,245	1,245
10519	NBB351082	2	1,390	2,780	20.00	556	2,224
10519	EL3019B	1	3,690	3,690	20.00	738	2,952
10519	EL216539B	1	3,990	3,990	20.00	798	3,192
10519	AN2659	1	1,500	1,500	0.00	0	1,500
10519	AN2657	1	1,300	1,300	0.00	0	1,300
10519	B138	3	350	1,050	0.00	0	1,050
10519	MP003	1	780	780	0.00	0	780
10519	NKTR24	2	990	1,980	0.00	0	1,980
10519	L1001	1	650	650	0.00	0	650
10519	BLS061	1	450	450	100.00	450	0
10519	BELP04	1	150	150	100.00	150	0
		38		52,540		9,327	43,213
01/06/2021				=======================================	:	7,027	.5,210
10520	CITINF	1	950	950	0.00	0	950
10520	LK1002	1	1,650	1,650			1,650
10521	T-118	1	1,090	1,090		0	1,090
10521	MP003	 1	780	780		<u>0</u>	780
10522	KO80070	1	1,390	1,390		n	1,390

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10523	E1905	1	1,390	1,390	0.00	0	1,390
10523	MP003	1	780	780	0.00	0	780
10524	CITIN	2	850	1,700	0.00	0	1,700
10525	T-118	1	1,090	1,090	0.00	0	1,090
10526	PC1100	1	7,990	7,990	30.00	2,397	5,593
02/06/2021		11		18,810		2,397	16,413
10527	LK1002	1	1,650	1,650	0.00	0	1,650
10527	KO80070	1	1,390	1,390	0.00	0	1,390
10527	H20228	1	1,050	1,050	0.00	0	1,050
10527	BMB002	1	590	590	100.00	590	0
10528	GO6031	1	1,990	1,990	20.00	398	1,592
10528	AN2657-2.6	1	1,300	1,300	0.00	0	1,300
10528	MP003	1	780	780	0.00	0	780
10529	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10530	AN3698	3	2,490	7,470	30.00	2,241	5,229
10531	H6878B	2	450	900	0.00	0	900
10531	I610B	1	400	400	0.00	0	400
03/06/2021		<u>15</u>		20,380		3,229	17,151
10532	H7076	1	790	790	0.00	0	790
10533	H2185	1	990	990	0.00	0	990
10534	CITIN	2	850	1,700	0.00	0	1,700
10534	MP003	1	780	780	0.00	0	780
10535	GO6031	-1	1,990	-1,990	20.00	-398	-1,592
10535	KO80070	2	1,390	2,780	0.00	0	2,780
10535	DE02	1	790	790	0.00	0	790
10536	RUBY-B532	2	940	1,880	0.00	0	1,880
10537	K6058	1	500	500	0.00	0	500
10537	J8846	1	450	450	0.00	0	450
10537	A92	2	870	1,740	0.00	0	1,740
10538	CITIN	1	850	850	0.00	0	850
04/06/2021		14		11,260		-398	11,658
10539	NBB351082	2	1,390	2,780	20.00	556	2,224
10539	AN2659	4	1,500	6,000	0.00	0	6,000
10540	NITA	1	1,090	1,090	0.00	0	1,090
10541	KO80070	1	1,390	1,390	0.00	0	1,390
10542	H9059	1	990	990	0.00	0	990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10542	H3421	1	890	890	0.00	0	890
10543	NZ222	1	1,090	1,090	30.00	327	763
10544	FL230496	1	1,690	1,690	0.00	0	1,690
10545	CH0849	1	400	400	0.00	0	400
10546	NZ222	1	1,090	1,090	0.00	0	1,090
		14		17,410	,	883	16,527
07/06/2021				1	1		
10547	YI1005	1	2,290	2,290	20.00	458	1,832
10548	BN2998	1	1,090	1,090	30.00	327	763
10548	F201	1	450	450	0.00	0	450
10549	AN3698	1	2,490	2,490	20.00	498	1,992
10549	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10550	SHL266	1	990	990	0.00	0	990
10550	SH01-B	1	200	200	0.00	0	200
10551	NU5521	1	4,990	4,990	30.00	1,497	3,493
10552	YI1005	1	2,290	2,290	20.00	458	1,832
10552	NBB351082	1	1,390	1,390	20.00	278	1,112
		10		17,610		3,516	14,094
08/06/2021		-		·	:		
10553	AN3607	1	2.090	2,090	40.00	836	1,254
10554	LAF004	 1	1,650	1,650			1,650
10555	DISCLOSURE		1,430	1,430			1,430
10556	AN3698	 2	2,490	4,980		996	3,984
10556	AN3697	1	2,790	2,790		1,116	1,674
10556	AN3607	1	2,090	2,090		836	1,254
10556	PASSION	1	2,490	2,490		1,245	1,245
10556	DISCLOSUREF	3	1,540	4,620		0	4,620
10556	MP003	1	780	780		0	780
10556	CH0849	2	400	800		0	800
10557	ANURADHA	 1	690	690		0	690
10558	A6118	 1	550	550		0	550
10559	NU4487	1	3,990	3,990		798	3,192
10559	GOMONIKA	1	2,990	2,990		598	2,392
10559	GO4600PU	1	3,190	3,190		638	2,552
10559	SH01-B	1	200	200		0	200
		20		35,330		7,063	28,267
00/06/2021				33,330		7,003	20,207
09/06/2021	CITINI	2	050	1 700	0.00	^	1 700
10560	CHOSAS	2	850	1,700		0	1,700
10560	CH0849	4	400	1,600	0.00	0	1,600

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10561	H6803	2	1,050	2,100	0.00	0	2,100
10561	BNP011	1	300	300	100.00	300	0
10562	H6148	2	850	1,700	0.00	0	1,700
10562	IP6203	1	3,190	3,190	20.00	638	2,552
10563	L848FO	1	1,990	1,990	0.00	0	1,990
10563	L848FO	1	1,990	1,990	0.00	0	1,990
10563	BELP04	1	150	150	100.00	150	0
		15		14,720		1,088	13,632
10/06/2021							
10564	NBB3581	1	2,090	2,090	20.00	418	1,672
10565	NBB352073	1	1,990	1,990	20.00	398	1,592
10566	NBB352073	1	1,990	1,990	20.00	398	1,592
10566	A5988	2	550	1,100	0.00	0	1,100
10566	CH0849	1	400	400	0.00	0	400
10566	H8220	1	400	400	0.00	0	400
10567	SBC1620	1	1,090	1,090	0.00	0	1,090
10568	NZ111	1	1,190	1,190	30.00	357	833
10569	FL230627	1	1,650	1,650	0.00	0	1,650
10570	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10571	A5988	-2	550	-1,100	0.00	0	-1,100
10571	CH0849	1	400	400	0.00	0	400
10571	CH4962	1	400	400	0.00	0	400
10571	A8309	1	370	370	0.00	0	370
11/06/2021		12		13,400		1,571	11,829
10572	A8309	1	370	370	0.00	0	370
10573	FL230627	1	1,650	1,650	0.00	0	1,650
10573	AN2659	1	1,500	1,500	0.00	0	1,500
10574	FL230627	1	1,650	1,650	0.00	0	1,650
10574	YI1005	1	2,290	2,290	20.00	458	1,832
10575	CITIN	2	850	1,700	0.00	0	1,700
		7		9,160		458	8,702
14/06/2021		:		·			
10576	LK1002	1	1,650	1,650	0.00	0	1,650
10577	CITIN	2	850	1,700		0	1,700
10577	CH0849	2	400	800		0	800
10577	H6803	1	1,050	1,050		0	1,050
10578	GO9700	1	3,790	3,790		758	3,032
10578	TR7681	1	1,850	1,850		0	1,850
103/7	I N / UO I	I	1,000	1,630	0.00	U	

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10579	H6803	1	1,050	1,050	0.00	0	1,050
10579	BLS061	1	450	450	100.00	450	0
10579	BELP04	1	150	150	0.00	0	150
10580	H6803	2	1,050	2,100		0	2,100
10581	J886227	1	750	750	0.00	0	750
10581	H8220	3	400	1,200	0.00	0	1,200
10582	ANURADHA	2	690	1,380	0.00	0	1,380
10582	MP003	1	780	780	0.00	0	780
5/06/2021		20		18,700		1,208	17,492
10583	H6878B	1	450	450	0.00	0	450
10584	CITIN	2	850	1,700	0.00	0	1,700
10585	H20226	1	990	990	0.00	0	990
10586	AN3697	1	2,790	2,790	40.00	1,116	1,674
10587	T-118	1	1,090	1,090	0.00	0	1,090
10588	KO80070	1	1,390	1,390	0.00	0	1,390
10589	H20226	1	990	990		0	990
10589	H6803	1	1,050	1,050	0.00	0	1,050
10589	CEX1	3	80	240	0.00	0	240
10590	H3421	1	890	890	0.00	0	890
10590	MP10000	1	250	250	0.00	0	250
10591	CITIN	1	850	850	0.00	0	850
10592	BELP04	1	150	150	0.00	0	150
10593	H3421	2	890	1,780	0.00	0	1,780
10594	E1924	1	1,290	1,290	30.00	387	903
10595	RUBY-B532	4	940	3,760	0.00	0	3,760
10595	A92	2	870	1,740	0.00	0	1,740
10596	BELP04	1	150	150	0.00	0	150
6/06/2021		26		21,550	 	1,503	20,047
10597	AN2659	1	1,500	1,500	0.00	0	1,500
10597	H20228	1	1,050	1,050		0	1,050
10597	CITIN	 1	850	850		0	850
10598	DISCLOSURE	 1	1,430	1,430		0	1,430
10599	NITA	1	1,090	1,090		0	1,090
10600	CITIN	1	850	850		0	850
10601	AN2657-2.6	1	1,300	1,300		0	1,300
10602	NBB352073		1,990	-1,990		-398	-1,592
10602	NBB3581	1	2,090	2,090		418	1,672
10603	E1938	1	1,290	1,290		0	1,290

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10604	NK9026522	1	650	650	0.00	0	650
10604	NY6105	1	1,150	1,150	0.00	0	1,150
10604	A1121	1	750	750	0.00	0	750
10604	BNP011	1	300	300	100.00	300	0
10605	H20228	1	1,050	1,050	0.00	0	1,050
10605	H3421	1	890	890	0.00	0	890
10606	CITIN	-1	850	-850		0	-850
10606	H7076	-1	790	-790		-79	-711
10606	NBB351082	1	1,390	1,390	20.00	278	1,112
10606	MP003	1	780	780	0.00	0	780
10606	BLS061	1	450	450	0.00	0	450
		15		15,230	,   	519	14,711
17/06/2021							
10607	CH0849	1	400	400	0.00	0	400
10608	NZ9003	1	1,490	1,490	20.00	298	1,192
10609	GO7210	1	4,590	4,590		1,377	3,213
10610	A6118	1	550	550	0.00	0	550
10611	SBC1620	1	1,090	1,090	0.00	0	1,090
10611	CA17004	1	1,390	1,390	0.00	0	1,390
10611	H9059	1	990	990		0	990
10611	T-118	1	1,090	1,090	0.00	0	1,090
10611	AYDOMIX	1	3,590	3,590	30.00	1,077	2,513
10611	LK1002	1	1,650	1,650	0.00	0	1,650
10611	H6878B	2	450	900	0.00	0	900
10611	I332B	1	450	450	0.00	0	450
10612	T-118	1	1,090	1,090	0.00	0	1,090
10612	NITA	1	1,090	1,090	0.00	0	1,090
10613	H6219	1	1,090	1,090	0.00	0	1,090
10614	CITIN	1	850	850	0.00	0	850
		17		22,300	<del>,</del>	2,752	19,548
18/06/2021							
10615	H8239	1	400	400	0.00	0	400
10615	K6075	1	450	450	0.00	0	450
10616	A5988	1	550	550	0.00	0	550
10617	AN2659	1	1,500	1,500		0	1,500
10618	HBLP556	2	1,885	3,770		0	3,770
10618	AN2659	1	1,500	1,500		0	1,500
10618	BLG061	 1	430	430		430	0
10619	HBAN062	1	1,920	1,920		0	1,920
10619	CA17004	1	1,390	1,390		0	1,390

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10619	H6802	1	990	990	0.00	0	990
10619	BLS061	1	450	450	100.00	450	0
10620	MF34313	1	1,650	1,650	20.00	330	1,320
10621	FARIYA	1	1,150	1,150	0.00	0	1,150
10622	HBLN564	1	1,885	1,885	0.00	0	1,885
10623	IM6204	1	9,990	9,990	30.00	2,997	6,993
10623	NU5165	1	6,990	6,990	30.00	2,097	4,893
10623	EL3334	1	2,590	2,590	30.00	777	1,813
10624	LAF004	1	1,650	1,650	0.00	0	1,650
10625	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10626	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10627	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10627	MP003	1	780	780	0.00	0	780
10628	H060	1	990	990	50.00	495	495
10629	DISCLOSUREF	2	1,540	3,080	0.00	0	3,080
10630	NU4487	2	3,990	7,980	20.00	1,596	6,384
10630	NU4440	1	3,590	3,590	20.00	718	2,872
10630	GO4740	1	4,390	4,390	20.00	878	3,512
10630	HBLP2000	1	1,885	1,885	0.00	0	1,885
10630	NU5909	1	8,990	8,990	30.00	2,697	6,293
10630	DE01	2	790	1,580	0.00	0	1,580
		34		76,810	<del>,</del>	13,465	63,345
19/06/2021					l		
10631	CITIN	2	850	1,700	0.00	0	1,700
10632	A86	1	880	880	0.00	0	880
10633	KO80070	1	1,390	1,390		0	1,390
10634	MP003	1	780	780	0.00	0	780
10635	AN3592-7	2	2,190	4,380	20.00	876	3,504
10636	FL0075	1	4,990	4,990	0.00	0	4,990
10636	NU4487	1	3,990	3,990	20.00	798	3,192
10636	AYDOMIXFS	1	3,790	3,790	30.00	1,137	2,653
10636	NU5417	1	3,990	3,990	30.00	1,197	2,793
10636	SHL266	1	990	990	0.00	0	990
10636	H7076	1	790	790	0.00	0	790
10636	LTA001	1	1,650	1,650	0.00	0	1,650
10636	E1938	1	1,290	1,290	0.00	0	1,290
10636	CH0849	1	400	400	0.00	0	400
10636	TR7681	1	1,850	1,850	0.00	0	1,850
10636	BMB002	1	590	590	100.00	590	0
10636	BLS061	1	450	450	100.00	450	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10636	BELP04	1	150	150	100.00	150	0
10637	PASSION	1	2,490	2,490	50.00	1,245	1,245
		21		36,540		6,443	30,097
21/06/2021							
10638	SL210	1	2,990	2,990	0.00	0	2,990
10638	E1905	1	1,390	1,390	0.00	0	1,390
10638	KK153PU	0	1,890	0	0.00	0	0
10638	H9059	3	990	2,970	0.00	0	2,970
10638	SHL266	1	990	990	0.00	0	990
10638	E18011	2	750	1,500	0.00	0	1,500
10638	NK1799	1	1,990	1,990	100.00	1,990	0
10638	BLG061	1	430	430	100.00	430	0
10638	GO4650	2	2,790	5,580	40.00	2,232	3,348
10638	GO6080	1	2,590	2,590	50.00	1,295	1,295
10638	FL763	1	3,790	3,790	0.00	0	3,790
10639	KO80070	2	1,390	2,780	0.00	0	2,780
10639	BELP04	2	150	300	100.00	300	0
10640	AN2659	1	1,500	1,500	0.00	0	1,500
10641	H20226	1	990	990	0.00	0	990
10641	SBC1620	1	1,090	1,090	0.00	0	1,090
10641	FARIYA	1	1,150	1,150	0.00	0	1,150
10641	BELP04	2	150	300	100.00	300	0
10642	MP003	4	780	3,120	0.00	0	3,120
10642	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10642	AN3592	1	2,190	2,190	20.00	438	1,752
22/06/2021		30		40,230		8,280	31,950
10643	NBB351082	4	1,390	5,560	20.00	1,112	4,448
10644	FL230627	1	1,650	1,650	0.00	0	1,650
10644	CITIN	2	850	1,700	0.00	0	1,700
10645	CITIN	1	850	850	0.00	0	850
10645	A8309	1	370	370	0.00	0	370
10646	KO80070	1	1,390	1,390	0.00	0	1,390
10647	BN216	1	990	990	0.00	0	990
10648	MP003	1	780	780	0.00	0	780
10649	FL230627	2	1,650	3,300	0.00	0	3,300
10649	AN2659	1	1,500	1,500	0.00	0	1,500
10649	H9059	2	990	1,980	0.00	0	1,980
10649	IP6254	1	3,190	3,190		638	2,552
10650	FL230627	1	1,650	1,650	0.00	0	1,650

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10650	H20228	2	1,050	2,100	0.00	0	2,100
10650	A1926	2	550	1,100	0.00	0	1,100
10650	BELP04	2	150	300	100.00	300	0
		25		28,410		2,050	26,360
23/06/2021							
10651	H3421	1	890	890	0.00	0	890
10652	CA17004	1	1,390	1,390	0.00	0	1,390
10652	CH4974	1	350	350	0.00	0	350
10652	CITIN	1	850	850	0.00	0	850
10653	CITIN	1	850	850	0.00	0	850
10654	NBB351082	1	1,390	1,390	20.00	278	1,112
10655	CITIN	1	850	850	0.00	0	850
10656	FARIYA	1	1,150	1,150	0.00	0	1,150
10657	H20228	-2	1,050	-2,100	0.00	0	-2,100
10657	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10657	FL230627	1	1,650	1,650	0.00	0	1,650
10658	FL0075	-1	4,990	-4,990	0.00	0	-4,990
10658	AYDOMIXFS	-1	3,790	-3,790	30.00	-1,137	-2,653
10658	NU5111	1	7,590	7,590	30.00	2,277	5,313
10658	IT2208	1	670	670	0.00	0	670
10658	LK1002	1	1,650	1,650	0.00	0	1,650
10658	BMB002	-1	590	-590	100.00	-590	0
10658	BLS061	-1	450	-450	100.00	-450	0
10658	BELP04	-1	150	-150	100.00	-150	0
10659	CITIN	1	850	850	0.00	0	850
	······································	7		9,490		228	9,262
24/06/2021							
10660	H9059	-1	990	-990	0.00	0	-990
10660	GO4600PU	1	3,190	3,190	20.00	638	2,552
10660	KO80070	1	1,390	1,390	0.00	0	1,390
10661	FARIYA	-1	1,150	-1,150	0.00	0	-1,150
10661	KO80070	1	1,390	1,390	0.00	0	1,390
10662	E1707	1	1,190	1,190	0.00	0	1,190
10662	H20228	1	1,050	1,050	0.00	0	1,050
10662	K182	2	790	1,580		0	1,580
10662	CH0849	1	400	400		0	400
10662	BNP011	1	300	300		300	0
10663	AN3125	1	2,190	2,190		438	1,752
10664	FARIYA	1	1,150	1,150		0	1,150
10664	KO80070	1	1,390	1,390		0	1,390

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10665	H8239	1	400	400	0.00	0	400
10666	DISCLOSURE	3	1,430	4,290	0.00	0	4,290
		14		17,770		1,376	16,394
<u>25/06/2021</u>							
10667	LTA001	1	1,650	1,650	0.00	0	1,650
10667	AN3697	1	2,790	2,790	40.00	1,116	1,674
10667	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10668	A86	1	880	880	0.00	0	880
10668	MP003	1	780	780	0.00	0	780
10669	CITIN	1	850	850	0.00	0	850
10670	KK153PU	1	1,890	1,890	0.00	0	1,890
10670	H20228	-1	1,050	-1,050	0.00	0	-1,050
10670	H3421	-1	890	-890	0.00	0	-890
10670	H0012	1	950	950	0.00	0	950
10671	DS12061	1	2,590	2,590	20.00	518	2,072
10671	AYDOCAPRI	1	3,190	3,190	20.00	638	2,552
		8		15,060		2,272	12,788
26/06/2021							
10672	SBB1003	1	2,600	2,600	0.00	0	2,600
10673	A1926	1	550	550	0.00	0	550
10673	RUBY-B532	1	940	940	0.00	0	940
10674	CITIN	1	850	850	0.00	0	850
10674	DISCLOSURE	 1	1,430	1,430	0.00	0	1,430
10675	CD20650	1	500	500	0.00	0	500
10676	PASSION	1	2,490	2,490	50.00	1,245	1,245
10676	F376	1	500	500	0.00	0	500
10677	FL23096	1	1,690	1,690	0.00	0	1,690
10678	BELP04	1	150	150	100.00	150	0
10678	L848FO	1	1,990	1,990	0.00	0	1,990
10679	BLG061	1	430	430	0.00	0	430
		12		14,120		1,395	12,725
28/06/2021				, . 20		.,,,,,	
10680	AN3592-7	2	2,190	4,380	20.00	876	3,504
10680	AN3698	1	2,190	2,490	20.00	498	1,992
10681	NZ9003	1	1,490	1,490	20.00	298	1,192
10681	17849	1	400	400	0.00	0	400
10002	17 UT 7						<u></u>
				8,760		1,672	7,088
29/06/2021							
10683	AN3592-7	2	2,190	4,380	20.00	876	3,504

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10683	M1813	2	350	700	0.00	0	700
10683	AN3229	1	2,240	2,240	40.00	896	1,344
10683	PC4240	1	10,590	10,590	30.00	3,177	7,413
10684	CITIN	1	850	850	0.00	0	850
10685	I8813	1	400	400	0.00	0	400
10686	MP003	3	780	2,340	0.00	0	2,340
10686	AN3714	2	1,990	3,980	20.00	796	3,184
		13		25,480		5,745	19,735
30/06/2021							
10687	AN2659	2	1,500	3,000	0.00	0	3,000
10688	NU5692	1	6,990	6,990		2,097	4,893
10688	SM3054	1	3,150	3,150		630	2,520
10688	LS384BIG	1	3,990	3,990		798	3,192
10688	IP6254	1	3,190	3,190		638	2,552
10688	K501	 1	2,990	2,990		598	2,392
10688	AN9582	 1	3,790	3,790		758	3,032
10688	EL2165B	1	3,790	3,790		758	3,032
10688	L92435	 1	2,590	2,590		0	2,590
10688	BELP04	2	150	300		300	0
10689	DISCLOSURE	1	1,430	1,430		0	1,430
10690	H6803	1	1,050	1,050		0	1,050
10691	LTA001	1	1,650	1,650	0.00	0	1,650
10691	PASSION	1	2,490	2,490	50.00	1,245	1,245
10691	BRA200	1	850	850		0	850
10692	CITIN	1	850	850	0.00	0	850
10693	GO6031	1	1,990	1,990	20.00	398	1,592
		19		44,090		8,220	35,870
01/07/2021							
10694	CITIN	1	850	850	0.00	0	850
10694	K6126	1	500	500		0	500
10695	TR7681	1	1,850	1,850		0	1,850
10695	ORCHID	1	2,190	2,190		1,095	1,095
10696	SH01-B	 1	200	200		0	200
10697	BF573	1	1,090	1,090		0	1,090
10697	BFP003	1	790	790		0	790
10698	SBC1620	1	1,090	1,090		0	1,090
10698	H2185	1	990	990		0	990
10698	CD30660	1	500	500		0	500
10699	E1921	1	1,390	1,390		0	1,390
10699	H18002	1	790	790			790

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10699	BELP04	2	150	300	100.00	300	0
		14		12,530		1,395	11,135
02/07/2021							
10700	AN3714	1	1,990	1,990	20.00	398	1,592
10701	CITIN	1	850	850	0.00	0	850
10702	BN8073	1	790	790	0.00	0	790
10703	A1926	2	550	1,100	0.00	0	1,100
10704	NBB351082	2	1,390	2,780	20.00	556	2,224
10705	CITIN	2	850	1,700	0.00	0	1,700
		9		9,210		<u></u> 954	8,256
03/07/2021							
10706	NBB351082	2	1,390	2,780	20.00	556	2,224
10707	CH4375	 1	550	550	0.00	0	550
10707	DM4229	 1	1,990	1,990		0	1,990
10707	BLG061	1	430	430		0	430
10707	H3421	1	890	890	0.00	0	890
10708	AN2659	1	1,500	1,500	0.00	0	1,500
10709	AN2659	1	1,500	1,500	0.00	0	1,500
10710	AN2476	1	2,990	2,990	20.00	598	2,392
10710	AN3714	1	1,990	1,990	20.00	398	1,592
10711	PASSION	2	2,490	4,980	50.00	2,490	2,490
10711	E1924	1	1,290	1,290	0.00	0	1,290
10712	AN3106	1	2,490	2,490	20.00	498	1,992
10712	LS59459BIG	1	3,990	3,990	20.00	798	3,192
10712	AN2659	1	1,500	1,500	0.00	0	1,500
10713	GO6031	1	1,990	1,990		398	1,592
10713	NBB351082	1	1,390	1,390	20.00	278	1,112
10714	H18002	2	790	1,580	0.00	0	1,580
		20		33,830		6,014	27,816
05/07/2021							
10715	KO80070	1	1.390	1.390	0.00	0	1.390
10716	NBB351082	1	1,390	1,390	20.00	278	1,112
10717	H6877	3	400	1,200	0.00	0	1,200
10718	CITIN	2	850	1,700		0	1,700
10718	CITINF	 1	950	950		0	950
10719	CITIN	4	850	3,400		0	3,400
10720	A1926	1	550	550	0.00	0	550
10720	A8309	 1	370	370		0	370
10720	H8239	1	400	400			400

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		15		11,350		278	11,072
06/07/2021					i		
10721	GO5660	1	6,590	6,590	50.00	3,295	3,295
10722	SHL266	1	990	990	0.00	0	990
10722	LL105269	1	300	300	0.00	0	300
10723	AN3714	1	1,990	1,990	20.00	398	1,592
10723	J872B	1	450	450		0	450
10723	NK8008	1	350	350	0.00	0	350
10724	SM3054	1	3,150	3,150		630	2,520
10724	T-118	2	1,090	2,180	0.00	0	2,180
10725	H6148	1	850	850		0	850
10726	AN2657	1	1,300	1,300		0	1,300
10727	MF34313	1	1,650	1,650	20.00	330	1,320
10728	PC635	1	4,990	4,990	30.00	1,497	3,493
10729	A6122	1	550	550		0	550
10730	NBB351082	1	1,390	1,390		278	1,112
10730	TR7681	1	1,850	1,850		0	1,850
10731	BLS061	1	450	450	0.00	0	450
10732	FARIYA	1	1,150	1,150		0	1,150
10732	BELP04	1	150	150	0.00	0	150
10733	NKTR24	4	990	3,960	50.00	1,980	1,980
10733	H9059	1	990	990	50.00	495	495
10733	H3421	1	890	890		445	445
10733	H6250	1	1,250	1,250	50.00	625	625
10733	H6803	1	1,050	1,050	50.00	525	525
10733	E1930	1	1,390	1,390	50.00	695	695
10733	CH0849	3	400	1,200	50.00	600	600
10733	A8309	2	370	740	50.00	370	370
10734	LK1002	3	1,650	4,950	0.00	0	4,950
10734	BELP04	1	150	150	0.00	0	150
		37		46,900		12,163	34,737
07/07/2021					1		
10735	GO6031	1	1,990	1,990	20.00	398	1,592
10735	NK8008		350	350		0	350
10735	H6877	1	400	400		0	400
10735	DE02	2	790	1,580			1,580
10730	NU5692	1	6,990	6,990		2,097	4,893
10737	H9059	······································	990	1,980		2,047	1,980
10737	CH4375		550	550		 0	550
10737	L7605	1 1	2,590	2,590		0	2,590

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10738	BELP04	2	150	300	100.00	300	0
10739	BN8073	2	790	1,580	0.00	0	1,580
10740	KO80070	1	1,390	1,390		0	1,390
10740	ANGEL	1	660	660	0.00	0	660
10741	YI1005	2	2,290	4,580	20.00	916	3,664
10741	AN2659	1	1,500	1,500	0.00	0	1,500
10742	NU5919	1	8,990	8,990		2,697	6,293
10742	NU5192	1	8,590	8,590	30.00	2,577	6,013
10742	SM3054	1	3,150	3,150	20.00	630	2,520
10742	T-118	4	1,090	4,360	0.00	0	4,360
10742	MP003	1	780	780		0	780
10742	SH01-B	1	200	200	0.00	0	200
		28		52,510		9,615	42,895
08/07/2021							
10743	CITIN	6	850	5,100	0.00	0	5,100
10744	CITIN	1	850	850		0	850
10745	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10746	AN3106	1	2,490	2,490		498	1,992
10747	GO7200	1	4,390	4,390		878	3,512
10748	T-118	1	1,090	1,090		0	1,090
10748	NITA	1	1,090	1,090	0.00	0	1,090
10749	SU3905	1	2,590	2,590	20.00	518	2,072
<u>09/07/2021</u>		13		19,030		1,894	17,136
10750	H20228	1	1,050	1,050	0.00	0	1,050
10751	ANURADHA	2	690	1,380	0.00	0	1,380
10752	SHL266	1	990	990	0.00	0	990
10/07/2021		4		3,420		0	3,420
10753	TR7681	2	1,850	3,700	0.00	0	3,700
10753	NZ9003	1	1,490	1,490	20.00	298	1,192
10753	BLS061	1	450	450	100.00	450	0
10754	NZ9003	1	1,490	1,490	20.00	298	1,192
10755	H9059	1	990	990	0.00	0	990
10755	SHL266	1	990	990	0.00	0	990
10755	H3421	1	890	890	0.00	0	890
10755	FL755	1	2,990	2,990	0.00	0	2,990
10755	BFP003	1	790	790	100.00	790	0
10756	CITIN	1	850	850	0.00	0	850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10757	A6118	1	550	550	0.00	0	550
10757	MF1202	1	950	950	0.00	0	950
10758	FL23096	3	1,690	5,070	0.00	0	5,070
10758	YI1005	1	2,290	2,290	20.00	458	1,832
10758	I8813	4	400	1,600	0.00	0	1,600
10758	BLS061	1	450	450	100.00	450	0
10759	GO9700	1	3,790	3,790	20.00	758	3,032
10759	AN3106	1	2,490	2,490	20.00	498	1,992
10759	H9059	1	990	990	0.00	0	990
10759	BALCONY	1	950	950	0.00	0	950
10759	AN2657	2	1,300	2,600		0	2,600
10759	MF1202	1	950	950	0.00	0	950
10759	DE02	1	790	790	0.00	0	790
10759	M1102	3	850	2,550		0	2,550
10759	E241	1	950	950	0.00	0	950
10759	NY6105	1	1,150	1,150	0.00	0	1,150
10759	CH4375	1	550	550	0.00	0	550
10759	CD008	1	790	790	100.00	790	0
10759	ST001	1	900	900	100.00	900	0
10760	AN2659	1	1,500	1,500	0.00	0	1,500
10761	AN2476	1	2,990	2,990	20.00	598	2,392
		40		49,480	)	6,288	43,192
12/07/2021					:		
10762	ANGEL	2	660	1,320	0.00	0	1,320
10762	MP003	1	780	780	0.00	0	780
10763	RUBY-B532	1	940	940	0.00	0	940
10763	BN8073	1	790	790	0.00	0	790
10764	MP003	1	780	780		0	780
10765	AN3125	1	2,190	2,190	20.00	438	1,752
10765	NBB351082	3	1,390	4,170	20.00	834	3,336
10765	AN2659	1	1,500	1,500		0	1,500
10766	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10767	NU198	3	1,990	5,970	20.00	1,194	4,776
10767	AN3106	2	2,490	4,980	20.00	996	3,984
10768	AN2659	1	1,500	1,500	0.00	0	1,500
10769	HBLN564	1	1,885	1,885	0.00	0	1,885
10770	SM3054	1	3,150	3,150	20.00	630	2,520
10771	CITIN	1	850	850	0.00	0	850
10771	AN3714	1	1,990	1,990	20.00	398	1,592
10772	H20228	1	1,050	1,050	0.00	0	1,050

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10772	FARIYA	1	1,150	1,150	0.00	0	1,150
10772	H18002	1	790	790	0.00	0	790
10772	H6250	1	1,250	1,250	0.00	0	1,250
10772	CD008	1	790	790	100.00	790	0
10773	NU5521	1	4,990	4,990		1,497	3,493
10773	NU5192	1	8,590	8,590	30.00	2,577	6,013
10773	GO6080	1	2,590	2,590	30.00	777	1,813
10773	CH4375	1	550	550	0.00	0	550
10774	PL889	2	1,350	2,700		540	2,160
10774	SM3054	2	3,150	6,300		1,260	5,040
10774	FL726	1	2,290	2,290	0.00	0	2,290
10774	BNP011	1	300	300	100.00	300	0
10775	H6148	1	850	850	0.00	0	850
10776	ANGEL	1	660	660	0.00	0	660
10777	E18011	1	750	750		0	750
10777	L7606	1	2,590	2,590		0	2,590
10777	K338	1	590	590	100.00	590	0
10778	KO80070	1	1,390	1,390		0	1,390
10778	BN8073	1	790	790	0.00	0	790
10779	E241	1	950	950		0	950
		45		76,135		12,821	63,314
13/07/2021							
10780	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10781	YI1005	3	2,290	6,870	20.00	1,374	5,496
10782	CITIN	1	850	850	0.00	0	850
10783	GO9300	1	2,890	2,890	0.00	0	2,890
10783	F1187	1	3,590	3,590	0.00	0	3,590
10783	FLASSORT594	1	1,990	1,990	100.00	1,990	0
10784	SHL266	2	990	1,980	0.00	0	1,980
10784	A5988	2	550	1,100		0	1,100
10784	H8239	1	400	400	0.00	0	400
10784	AN2657	1	1,300	1,300	0.00	0	1,300
10784	SH01-B	2	200	400	0.00	0	400
10784	BELP04	2	150	300	100.00	300	0
10785	GO6035	2	2,190	4,380	20.00	876	3,504
10785	KO80070	1	1,390	1,390	0.00	0	1,390
10785	H7076	1	790	790	0.00	0	790
10785	NK8008	1	350	350	0.00	0	350
10786	LAF004	1	1,650	1,650	0.00	0	1,650
10787	H6148	-1	850	-850	0.00	0	-850

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10787	H18002	1	790	790	0.00	0	790
10787	BLG061	1	430	430	0.00	0	430
10788	CITIN	1	850	850	0.00	0	850
10789	T-118	1	1,090	1,090	0.00	0	1,090
10789	AN3424	1	1,990	1,990	20.00	398	1,592
10789	H7076	1	790	790		0	790
10789	H6250	1	1,250	1,250		0	1,250
10789	BELP04	2	150	300	100.00	300	0
10790	H3421	1	890	890		0	890
10791	SHL266	-1	990	-990	0.00	0	-990
10791	H18002	1	790	790	0.00	0	790
10791	SH01-B	1	200	200	0.00	0	200
		34		39,190		5,238	33,952
14/07/2021					·		
10792	CITIN	1	850	850	0.00	0	850
10793	SBC1620	1	1,090	1,090	0.00	0	1,090
10794	YI1005	2	2,290	4,580	20.00	916	3,664
10794	CEX1	1	80	80		0	80
10795	EL3061	1	3,290	3,290		658	2,632
10795	H9059	1	990	990	0.00	0	990
10796	H20228	1	1,050	1,050	0.00	0	1,050
10796	YI1905	1	2,190	2,190		438	1,752
10797	CITIN	1	850	850	0.00	0	850
10798	BN8073	2	790	1,580	0.00	0	1,580
10798	NK8008	1	350	350	0.00	0	350
10799	MP003	1	780	780	0.00	0	780
10799	I332	1	450	450	0.00	0	450
10799	NITA	1	1,090	1,090	0.00	0	1,090
10800	NU5656	1	6,490	6,490	30.00	1,947	4,543
10801	GO4720	1	2,990	2,990	20.00	598	2,392
10801	NU4532	1	3,490	3,490	20.00	698	2,792
10802	M1102	1	850	850	0.00	0	850
		20		33,040		5,255	27,785
<u>15/07/2021</u>					•		
10803	ANGEL	1	660	660	0.00	0	660
10804	ANGEL	1	660	660	0.00	0	660
10805	CD056	1	690	690	0.00	0	690
10805	M1601	1	890	890		0	890
10806	AN3106	1	2,490	2,490		498	1,992
10806	HBLHUL513	1	2,520	2,520	0.00	0	2,520

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10806	KO80070	1	1,390	1,390	0.00	0	1,390
10806	AN2657	2	1,300	2,600	0.00	0	2,600
10806	BELP04	2	150	300	100.00	300	0
10807	CA17004	1	1,390	1,390	0.00	0	1,390
10808	M1301	1	750	750	0.00	0	750
10808	M1102	1	850	850	0.00	0	850
10809	E1938	1	1,290	1,290	0.00	0	1,290
10809	NK7338593	1	1,250	1,250	0.00	0	1,250
10809	FLASSORT594	1	1,990	1,990	50.00	995	995
10809	CH4375	3	550	1,650		0	1,650
10809	CDK-6	2	450	900	0.00	0	900
10809	BELP04	2	150	300	100.00	300	0
10810	CITIN	1	850	850	0.00	0	850
10811	ANURADHA	1	690	690	0.00	0	690
10812	NU5656	-1	6,490	-6,490	30.00	-1,947	-4,543
10812	L2899	1	4,590	4,590	0.00	0	4,590
10813	NITA	3	1,090	3,270	0.00	0	3,270
5/07/2021 10814	H6250	1	1,250	1,250		0	1,250
10814	CH4375	1	550	550	0.00	0	550
10814	SH7561	1	990	990		297	693
10814	E1938	1	1,290	1,290	0.00	0	1,290
10815	RN001	1	950	950	20.00	190	760
10816	IP6255	1	2,590	2,590	20.00	518	2,072
10816	IP6121	1	2,790	2,790	20.00	558	2,232
10816	FL757	1	2,290	2,290	0.00	0	2,290
10816	L2882	1	2,490	2,490	0.00	0	2,490
10816	L941	1	2,490	2,490	0.00	0	2,490
10816	NK6407	1	2,390	2,390	100.00	2,390	0
10817	CITIN	2	850	1,700	0.00	0	1,700
10817	T-118	2	1,090	2,180	0.00	0	2,180
10818	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10818	FARIYA	1	1,150	1,150	0.00	0	1,150
10819	H20228	1	1,050	1,050	0.00	0	1,050
10820	NK8008	1	350	350	0.00	0	350
10821	E1922	1	1,390	1,390		0	1,390
10822	KO80070	1	1,390	1,390		0	1,390
10823	H8239	1	400	400	0.00	0	400
10824	KO80070	1	1,390	1,390	0.00	0	1,390

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10825	H3421	1	890	890	0.00	0	890
		24		33,390	)	3,953	29,437
17/07/2021					•		
10826	MF1501	-1	1,190	-1,190	0.00	0	-1,190
10826	SBC1620	1	1,090	1,090	0.00	0	1,090
10826	BELP04	1	150	150	0.00	0	150
10827	M1601	1	890	890	0.00	0	890
10827	KO80070	1	1,390	1,390	0.00	0	1,390
10828	FARIYA	2	1,150	2,300	0.00	0	2,300
10829	CITIN	1	850	850	0.00	0	850
10830	J872B	1	450	450	0.00	0	450
10831	FLASSORT594	1	1,990	1,990	50.00	995	995
10832	E1930	1	1,390	1,390	0.00	0	1,390
10833	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
10833	CITINF	1	950	950	0.00	0	950
10834	CITIN	1	850	850	0.00	0	850
10834	ANURADHA	1	690	690	0.00	0	690
10835	NOS9393	1	850	850	30.00	255	595
10835	GO6080	1	2,590	2,590	30.00	777	1,813
10836	CITIN	2	850	1,700	0.00	0	1,700
10837	DS12061	1	2,590	2,590	20.00	518	2,072
10838	NBB351082	1	1,390	1,390	20.00	278	1,112
10838	M1302	1	890	890	0.00	0	890
10838	A111	1	500	500	0.00	0	500
10839	NBB351082	1	1,390	1,390	20.00	278	1,112
10840	SBB1001	1	2,600	2,600	0.00	0	2,600
10840	H20228	1	1,050	1,050	0.00	0	1,050
10840	L3016	1	590	590	100.00	590	0
10841	CITIN	1	850	850	0.00	0	850
10842	M1301	1	750	750	0.00	0	750
10842	H8239	2	400	800	0.00	0	800
10843	T-118	1	1,090	1,090	0.00	0	1,090
		30		32,970	, 	3,691	29,279
<u>19/07/2021</u>					1	,	<del></del>
10844	NL1760	1	8,590	8,590	30.00	2,577	6,013
10844	GO9700	1	3,790	3,790		758	3,032
10844	CH4375	ر ا	550	1,650		U	1,650
10844	H6877	 1		400			400
10844		1 1	400 450	450			450
10844	NK8008	I	350	350		0	350

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10844	E1924	1	1,290	1,290	0.00	0	1,290
10845	AN3698	1	2,490	2,490	20.00	498	1,992
10846	GO6035	1	2,190	2,190	0.00	0	2,190
10846	FL230627	1	1,650	1,650	0.00	0	1,650
10846	YI1005	1	2,290	2,290	0.00	0	2,290
10846	A111	1	500	500	0.00	0	500
10846	BALCONY	1	950	950	100.00	950	0
10847	NU198	1	1,990	1,990	20.00	398	1,592
10847	J886227	1	750	750	0.00	0	750
10848	A1926	1	550	550		0	550
10848	MP003	1	780	780	0.00	0	780
10848	J872B	1	450	450		0	450
10848	BELP04	1	150	150	0.00	0	150
10848	BELP04	2	150	300	100.00	300	0
10848	L3016	1	590	590	100.00	590	0
10848	GO6000	1	1,790	1,790	20.00	358	1,432
10848	KK153PU	1	1,890	1,890	0.00	0	1,890
10848	H20226	1	990	990	0.00	0	990
10849	T-118	1	1,090	1,090		0	1,090
10850	NBB351082	2	1,390	2,780	20.00	556	2,224
10850	ANURADHA	1	690	690	0.00	0	690
10851	A1926	2	550	1,100	0.00	0	1,100
10852	MP003	1	780	780	0.00	0	780
10853	H3421	1	890	890	0.00	0	890
10853	CD30366	1	400	400	0.00	0	400
10854	A8309	1	370	370	0.00	0	370
		37		44,920	;   	6,985	37,935
20/07/2021							
10855	GO4720	1	2,990	2,990	20.00	598	2,392
10855	NU4385	1	3,790	3,790	20.00	758	3,032
10855	GO6000	2	1,790	3,580	20.00	716	2,864
10855	E1938	1	1,290	1,290	0.00	0	1,290
10855	BN2998	1	1,090	1,090	0.00	0	1,090
10855	BELP04	2	150	300	100.00	300	0
10856	NITA	2	1,090	2,180	0.00	0	2,180
10857	PASSION	1	2,490	2,490	50.00	1,245	1,245
10857	AN3229	1	2,240	2,240	40.00	896	1,344
10857	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10858	NU5909	1	8,990	8,990	30.00	2,697	6,293
10858	PC4240	1	10,590	10,590	30.00	3,177	7,413

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10858	GO4740	1	4,390	4,390	20.00	878	3,512
10858	MP003	2	780	1,560	0.00	0	1,560
10858	BELP04	2	150	300	0.00	0	300
10858	ANURADHA	2	690	1,380	0.00	0	1,380
10859	NBB351082	2	1,390	2,780	20.00	556	2,224
10860	GO4600PU	1	3,190	3,190	20.00	638	2,552
10860	GOMONIKA	1	2,990	2,990	20.00	598	2,392
10861	SBC1620	1	1,090	1,090	0.00	0	1,090
10862	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10863	CITINF	-2	950	-1,900	0.00	0	-1,900
10863	PL889	2	1,350	2,700	20.00	540	2,160
10864	BLG061	1	430	430	0.00	0	430
10864	FL230627	1	1,650	1,650	0.00	0	1,650
10865	CITIN	2	850	1,700	0.00	0	1,700
10865	A111	1	500	500	0.00	0	500
10865	BLS061	1	450	450	0.00	0	450
10865	BELP04	1	150	150	0.00	0	150
10865	MF14002	1	1,990	1,990	20.00	398	1,592
<u>23/07/2021</u>		<u>36</u>		68,900		15,290	53,610
10866	H3421	1	890	890	0.00	0	890
10866	FL230627	1	1,650	1,650	0.00	0	1,650
10867	YI1005	1	2,290	2,290	20.00	458	1,832
10868	MF1037	1	1,990	1,990	20.00	398	1,592
10869	NU5809	1	4,990	4,990	30.00	1,497	3,493
24/07/2021		5		11,810	·	2,353	9,457
10870	E1938	1	1,290	1,290	0.00	0	1,290
10871	NU5919	 1	8,990	8,990		2,697	6,293
10872	CITIN	 1	850	850		0	850
		3		11,130	,	2,697	8,433
26/07/2021							
10873	NL382	1	4,590	4,590	30.00	1,377	3,213
10874	YI1005	1	2,290	2,290		458	1,832
		2		6,880		1,835	5,045
<u>27/07/2021</u>				= 1,300			=======================================
10875	MP003	1	780	780	0.00	0	780
10876	AN3125	· 	2,190	13,140		2,628	10,512
10876	BLS061	1	450	450		0	450
	DE300 I		730	+30			

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10877	H18002	1	790	790	0.00	0	790
10878	CITIN	5	850	4,250	0.00	0	4,250
10879	PL889	1	1,350	1,350	20.00	270	1,080
10880	MP003	1	780	780	0.00	0	780
28/07/2021		16		21,540	)	2,898	18,642
10881	NK8008	1	350	350	0.00	0	350
10882	ANGEL	1	660	660	0.00	0	660
10883	YI1915	2	2,990	5,980	40.00	2,392	3,588
10884	NL1880	1	8,990	8,990	30.00	2,697	6,293
10885	AN2657	1	1,300	1,300	0.00	0	1,300
10886	ANURADHA	1	690	690	0.00	0	690
10887	NZ9001	1	1,490	1,490	20.00	298	1,192
10888	T-118	1	1,090	1,090	0.00	0	1,090
10888	NBB351082	1	1,390	1,390	20.00	278	1,112
10888	CITIN	1	850	850	0.00	0	850
		11		22,790	)	5,665	17,125
<u> 29/07/2021</u>					1		
10889	H3421	1	890	890	0.00	0	890
10889	H9059	1	990	990	0.00	0	990
10889	SBC1620	1	1,090	1,090	0.00	0	1,090
10889	MF1501	1	1,190	1,190	0.00	0	1,190
10889	CDK-6	2	450	900	0.00	0	900
10889	BLG061	2	430	860	0.00	0	860
10889	NZ222	1	1,090	1,090	100.00	1,090	0
10890	AN3592	1	2,190	2,190	20.00	438	1,752
10890	YI1005	1	2,290	2,290	20.00	458	1,832
10891	CITIN	2	850	1,700	0.00	0	1,700
10891	RUBY-B532	2	940	1,880	0.00	0	1,880
10892	H20228	1	1,050	1,050	0.00	0	1,050
		16		16,120	<u>.</u> )	1,986	14,134
30/07/2021					:		
10893	DISCLOSURE	3	1,430	4,290	0.00	0	4,290
10893	J872B	1	450	450	0.00	0	450
10894	H6250	1	1,250	1,250	0.00	0	1,250
10894	H18002	1	790	790	0.00	0	790
10895	H7076	1	790	790	0.00	0	790
10895	E18015	1	1,390	1,390	30.00	417	973
10895	NZ111	1	1,190	1,190		357	833

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10896	IP6255	1	2,590	2,590	20.00	518	2,072
10897	H2151	1	990	990	0.00	0	990
10898	YI1005	1	2,290	2,290	20.00	458	1,832
10899	BF573	3	1,090	3,270	0.00	0	3,270
10900	MP003	1	780	780	0.00	0	780
10900	B138	1	350	350	0.00	0	350
10900	IT2184	1	670	670	0.00	0	670
10901	CITIN	1	850	850	0.00	0	850
31/07/2021		19		21,940		1,750	20,190
10902	H18002	1	790	790	0.00	0	790
10903	DE01	1	790	790	0.00	0	790
10904	SM3054	1	3,150	3,150	20.00	630	2,520
10904	IP4762	1	3,990	3,990	20.00	798	3,192
10904	AN9589	1	3,790	3,790	20.00	758	3,032
10904	L007RN	1	1,990	1,990	0.00	0	1,990
10905	IP6121	1	2,790	2,790	20.00	558	2,232
10906	J872B	2	450	900		0	900
10906	CDK-6	1	450	450	0.00	0	450
10907	NBB351082	2	1,390	2,780	20.00	556	2,224
10908	FL765	1	3,790	3,790	0.00	0	3,790
10908	BLS061	1	450	450	100.00	450	0
10909	T-118	1	1,090	1,090	0.00	0	1,090
10909	ANGEL	1	660	660	0.00	0	660
10910	FANTASY	1	2,590	2,590	50.00	1,295	1,295
10911	J872B	1	450	450	0.00	0	450
		18		30,450		5,045	25,405
02/08/2021					1		
10912	AN3607	2	2,090	4,180	40.00	1,672	2,508
10913	I610B	2	400	800		0	800
10914	H6219	 1	1,090	1,090		0	1,090
		5		6,070	,	1,672	4,398
03/08/2021					1	1,072	4,370
10915	GO6035	1	2,190	2,190	20.00	438	1,752
10915	AYDOCAPRI	1 1	3,190	3,190		436	3,190
10916	DS31775	1 1	1,690	3,190 1,690		0	1,690
10916	ST001	ا 1 1	900	900		900	 
10916		ا 1 1	150			150	0
10916	BELP04	ا 		150			
1091/	AN2659	2	1,500	3,000	0.00	0	3,000

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10917	BELP04	2	150	300	100.00	300	0
		9		11,420		1,788	9,632
04/08/2021							
10918	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10918	AN2659	1	1,500	1,500	0.00	0	1,500
10918	BELP04	1	150	150	100.00	150	0
10919	AN3229	1	2,240	2,240	40.00	896	1,344
10919	PASSION	2	2,490	4,980		2,490	2,490
10920	YI1005	-1	2,290	-2,290	20.00	-458	-1,832
10920	DISCLOSURE	1	1,430	1,430		0	1,430
10920	J872B	1	450	450	0.00	0	450
10921	DISCLOSURE	1	1,430	1,430		0	1,430
10921	YI1905	1	2,190	2,190	20.00	438	1,752
10922	M1302	1	890	890		0	890
		11		15,830		3,516	12,314
05/08/2021				13,030		3,310	12,514
10923	00037	1	750	750	0.00	0	750
	S8836	l 1	750	750			750
10923	SH01-B	l	200	200		0	200
10923	MP003	l 1	780	780		0	780
10923	BNP0055	I	220	220		220	0
10924	NU4532	I	3,490	3,490		698	2,792
10924	GO9700	1	3,790	3,790		758	3,032
10924	GO6031	1	1,990	1,990		398	1,592
10924	HBLHUL508	1	2,145	2,145		0	2,145
10924	L966	1	2,790	2,790		0	2,790
10924	BELP04	2	150	300		300	0
10924	BNP0055	2	220	440		440	0
10925	FL765	1	3,790	3,790		0	3,790
10925	BLS061	1	450	450		450	0
10926	GO6000	1	1,990	1,990		398	1,592
10926	NBB352073	<u>1</u>	1,990	1,990		398	1,592
10927	FARIYA	1	1,150	1,150		0	1,150
10927	BN8073	1	790	790		0	790
10927	BNP0055	1	220	220		220	0
10928	CD20650	1	500	500 <u></u>	0.00	0	500
		21		27,775		4,280	23,495
06/08/2021							
10929	NK8008	1	350	350	0.00	0	350
10930	H2185	1	990	990	0.00	0	990

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10930	BELP04	1	150	150	100.00	150	0
10931	NU5521	1	4,990	4,990	30.00	1,497	3,493
10931	NU5417	1	3,990	3,990	30.00	1,197	2,793
10931	GO4555	1	2,490	2,490	20.00	498	1,992
10931	GO4531	1	2,790	2,790	20.00	558	2,232
10931	CITIN	1	850	850	0.00	0	850
10931	NITA	1	1,090	1,090	0.00	0	1,090
10932	NK8008	1	350	350	0.00	0	350
10933	AN2659	1	1,500	1,500	0.00	0	1,500
10934	AN3592	1	2,190	2,190	20.00	438	1,752
10935	H6148	1	850	850	0.00	0	850
10936	NL416	1	4,290	4,290	30.00	1,287	3,003
10937	E1932	1	1,290	1,290	0.00	0	1,290
10937	BELP04	1	150	150	100.00	150	0
10938	GO6000	3	1,990	5,970	20.00	1,194	4,776
10938	H7724	1	1,490	1,490	0.00	0	1,490
		20		35,770		6,969	28,801
09/08/2021							
10939	LTA001	1	1,650	1,650	0.00	0	1,650
10939	L966	1	2,790	2,790			2,790
10737	E1924	1	1,290	1,290			1,290
10939	DE02	2	790	1,580			1,580
10939	BML061		490	490		490	1,360 
10939	BNP0055	1 1	220	220		220	
10939	AN3592	1 1	2,190	2,190		438	1,752
10940	E1938	1 1	1,290	1,290		430 	1,732
10941	BELP04	1 1	1,270	1,230		150	1,270 
10942	FANTASY	2	2,590	5,180		2,590	2,590
10942	BNP0055		2,340	220		2,390 	2,390
10944	H6802	<u>'</u> 1	990	990		0	990
10944		1	990	990		0	990
	H20226 NK8008	1 1		350			
10944 10944	CD30660	1 1	350 500	500			350 500
		1 1	150			150	0
10944	BELP04	10	150	150		··· <u>·····</u> ···	· · ·
10/08/2021		18		20,030		4,038	15,992
10945	DISCLOSURE	2	1,430	2,860	0.00	0	2,860
10946	M1102	2	850	1,700		0	1,700
10946	HBLP1001	1	1,885	1,885	0.00	0	1,885
10946	BNP011	1	300	300	100.00	300	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10946	BELP04	1	150	150	100.00	150	0
10947	L966	1	2,790	2,790	0.00	0	2,790
10947	E1930	1	1,390	1,390	0.00	0	1,390
10947	E1924	1	1,290	1,290	0.00	0	1,290
10947	BNP0055	1	220	220	100.00	220	0
10947	BML061	1	490	490	100.00	490	0
10948	CITINF	1	950	950	0.00	0	950
10949	A8309	1	370	370	0.00	0	370
11/08/2021		14		14,395		1,160	13,235
10950	NU4591	1	3,590	3,590	20.00	718	2,872
10950	LKI002	1	1,650	1,650	0.00	0	1,650
10951	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10952	IM2247	1	6,990	6,990	30.00	2,097	4,893
10953	T-118	1	1,090	1,090	0.00	0	1,090
10953	CD028	1	350	350	0.00	0	350
10954	IM2247	1	6,990	6,990	30.00	2,097	4,893
10954	NU4321	1	3,790	3,790	20.00	758	3,032
10954	NZ222	1	1,090	1,090	0.00	0	1,090
10954	E1707	1	1,190	1,190	0.00	0	1,190
10954	NK3516	1	1,190	1,190	0.00	0	1,190
10954	BNP011	1	300	300	100.00	300	0
10955	H6250	-1	1,250	-1,250	0.00	0	-1,250
10955	H7076	-1	790	-790		0	-790
10955	T-118	2	1,090	2,180	0.00	0	2,180
10955	BELP04	-2	150	-300	100.00	-300	0
10955	BELP04	2	150	300	0.00	0	300
10956	DE02	1	790	790	0.00	0	790
10957	SBB1003	1	2,600	2,600	0.00	0	2,600
10957	BELP04	2	150	300	100.00	300	0
12/08/2021		<u>16</u>		33,480		5,970	27,510
10958	CITIN	1	850	850	0.00	0	850
10959	E1924	1	1,290	1,290	20.00	258	1,032
10960	L7605	1	2,590	2,590	0.00	0	2,590
10960	BNP0055	1	220	220	100.00	220	0
10961	DV2025	1	3,190	3,190	20.00	638	2,552
13/08/2021		5		8,140		1,116	7,024

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10962	E1939	1	1,290	1,290	20.00	258	1,032
10963	H20228	1	1,050	1,050	0.00	0	1,050
10963	SHL266	1	990	990	0.00	0	990
10963	BN8073	1	790	790		0	790
10963	E1939	2	1,290	2,580	20.00	516	2,064
10963	E1922	2	1,390	2,780	20.00	556	2,224
10963	SH01-B	1	200	200	0.00	0	200
10963	BNP0055	1	220	220		220	0
10963	BELP04	1	150	150	100.00	150	0
10964	CITIN	-1	850	-850	0.00	0	-850
10964	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10965	NK3516	-1	1,190	-1,190	0.00	0	-1,190
10965	E1707	-1	1,190	-1,190	0.00	0	-1,190
10965	GO4531	1	2,790	2,790	20.00	558	2,232
10965	BNP011	1	300	300	0.00	0	300
10965	BNP011	-1	300	-300	100.00	-300	0
10966	CD028	1	350	350	0.00	0	350
		11		11,390		1,958	9,432
6/08/2021							
10967	NY3002	1	2,390	2,390	0.00	0	2,390
10967	BNP011	1	300	300	100.00	300	0
10968	ANGEL	1	660	660	0.00	0	660
10968	CDK-6	1	450	450	0.00	0	450
10969	NBB351082	1	1,390	1,390	20.00	278	1,112
10969	T-118	1	1,090	1,090	0.00	0	1,090
10969	A1926	2	550	1,100	0.00	0	1,100
10970	RUBY-B532	1	940	940	0.00	0	940
10970	CD028	1	350	350	0.00	0	350
10971	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
10972	AN3698	1	2,490	2,490	20.00	498	1,992
10972	AN3592	1	2,190	2,190	20.00	438	1,752
10973	SM3054	1	3,150	3,150	20.00	630	2,520
10973	L966	1	2,790	2,790	0.00	0	2,790
10973	BNP011	1	300	300	100.00	300	0
10974	M1302	-1	890	-890	0.00	0	-890
10974		1	1,650	1,650		0	1,650
10974	LK1002		1,000				· ·
	LK1002	 16		21.780		2.444	19.336
10974	LK1002	16	1,000	21,780		2,444	19,336
	LK1002 GO6035	16 1	2,190	21,780	20.00	2,444	19,336

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10976	MP003	1	780	780	0.00	0	780
10976	STAIN01	1	550	550	0.00	0	550
10977	T-118	1	1,090	1,090	0.00	0	1,090
10978	CITIN	1	850	850	0.00	0	850
10978	SBC1620	2	1,090	2,180	0.00	0	2,180
10978	BNP011	1	300	300	100.00	300	0
10979	ANGEL	1	660	660	0.00	0	660
10980	CD028	1	350	350	0.00	0	350
		11		12,100		1,368	10,732
20/08/2021							
10981	H8220	3	400	1,200	0.00	0	1,200
10981	A6118	3	550	1,650	0.00	0	1,650
10981	DE01	1	790	790	0.00	0	790
10981	M1601	1	890	890	0.00	0	890
10981	BLM041	1	450	450	100.00	450	0
10981	BELP04	1	150	150	100.00	150	0
10982	RUBY-B532	1	940	940	0.00	0	940
10982	BALCONY	1	950	950		0	950
10982	BLS061	1	450	450		0	450
10983	MP003	1	780	780	0.00	0	780
10984	NKTR24	1	990	990	20.00	198	792
10985	E241	1	950	950	0.00	0	950
10985	MP003	1	780	780	0.00	0	780
10985	DE02	1	790	790	0.00	0	790
10985	ANGEL	1	660	660	0.00	0	660
10985	BNP011	1	300	300	100.00	300	0
10986	HBA066	1	1,885	1,885	0.00	0	1,885
10986	HBLN554	1	1,885	1,885	0.00	0	1,885
10986	BLS061	1	450	450	100.00	450	0
10987	NU5519	1	4,790	4,790	30.00	1,437	3,353
		24		21,730		2,985	18,745
23/08/2021							
10988	NK8008	1	350	350	0.00	0	350
10989	CITIN	1	850	850	0.00	0	850
10989	ANURADHA	1	690	690		0	690
10990	FARIYA	1	1,150	1,150		0	1,150
		4		3,040		0	3,040
24/08/2021							
10991	GO6035	1	2,190	2,190	20.00	438	1,752

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
10991	DISCLOSUREF	2	1,540	3,080	0.00	0	3,080
10991	FARIYA	2	1,150	2,300	0.00	0	2,300
10991	SH8877	2	950	1,900	0.00	0	1,900
10991	KO80070	1	1,390	1,390	0.00	0	1,390
10991	NK8008	4	350	1,400	0.00	0	1,400
10991	SBC1620	2	1,090	2,180	0.00	0	2,180
10991	A1926	1	550	550	0.00	0	550
10991	BLG061	2	430	860	0.00	0	860
10991	BLS061	1	450	450	0.00	0	450
10991	BFP003	1	790	790	100.00	790	0
10991	BNP011	1	300	300	100.00	300	0
10992	BF573	1	1,090	1,090	0.00	0	1,090
10993	H18002	1	790	790	0.00	0	790
10994	CITIN	1	850	850	0.00	0	850
10995	NBB351082	1	1,390	1,390	20.00	278	1,112
10996	H060	1	990	990	50.00	495	495
10996	M1302	2	890	1,780	0.00	0	1,780
10996	MP003	1	780	780	0.00	0	780
10996	BNP011	1	300	300	100.00	300	0
10997	L2882	1	2,490	2,490	0.00	0	2,490
10997	BNP011	1	300	300	100.00	300	0
10998	SB3845	2	1,090	2,180	0.00	0	2,180
10998	BNP011	1	300	300	100.00	300	0
10999	NBB351082	1	1,390	1,390	20.00	278	1,112
<u>25/08/2021</u>		35		32,020		3,479	28,541
11000	NBB351082	1	1,390	1,390	20.00	278	1,112
11000	AN3714	1	1,990	1,990		398	1,592
11000	T-118	1	1,090	1,090	0.00	0	1,090
11000	BALCONY	2	950	1,900		0	1,900
11000	GO6035	 1	2,190	2,190		438	1,752
11001	RUBY-B532	-1	940	-940	0.00	0	-940
11001	BALCONY	1	950	950	0.00	0	950
11002	H9059	1	990	990	0.00	0	990
11002	BELP04	1	150	150		150	0
11003	E1924	1	1,290	1,290		258	1,032
		9				··· <u>·····</u> ···	9,478
26/08/2021				11,000		1,522	7,470
11004	DISCLOSUREF	1	1,540	1,540	0.00	0	1,540
11004	BNP011	2	300	600	0.00	0	600

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11005	GO6035	1	2,190	2,190	20.00	438	1,752
11005	AN3106	1	2,490	2,490	20.00	498	1,992
11006	ORCHID	1	2,190	2,190	50.00	1,095	1,095
11006	STAIN01	1	550	550	0.00	0	550
11006	AYDOMIXFS	1	3,790	3,790	20.00	758	3,032
11006	NITA	1	1,090	1,090		0	1,090
27/08/2021 <u></u>		9		14,440	·	2,789	11,651
11007	E1921	1	1,390	1,390	20.00	278	1,112
11008	ANURADHA	-1	690	-690	0.00	0	-690
11008	CITIN	1	850	850	0.00	0	850
11008	CEX1	1	80	80	0.00	0	80
11009	NITA	1	1,090	1,090	0.00	0	1,090
11010	MF1501	2	1,190	2,380	0.00	0	2,380
11010	BNP011	1	300	300	100.00	300	0
11011	LTA001	1	1,650	1,650	0.00	0	1,650
11012	CD028	1	350	350	0.00	0	350
11013	BALCONY	1	950	950	0.00	0	950
		9		8,350		578	7,772
30/08/2021				-	•		
11014	GO6035	1	2,190	2,190	20.00	438	1,752
11015	DE01	1	790	790	0.00	0	790
11015	DE02	1	790	790	0.00	0	790
11015	H6219	1	1,090	1,090		0	1,090
11015	AN2659	1	1,500	1,500	0.00	0	1,500
11015	BNP011	1	300	300	100.00	300	0
11015	BNP0055	1	220	220		220	0
11016	MF1037	1	1,990	1,990		398	1,592
11017	NK8008	1	350	350	0.00	0	350
11018	NBB351082	3	1,390	4,170		834	3,336
11018	E1932	1	1,290	1,290		0	1,290
11018	DE02	1	790	790	0.00	0	790
11018	M1102	1	850	850	0.00	0	850
11018	MP003	1	780	780	0.00	0	780
11018	NITA	1	1,090	1,090	0.00	0	1,090
11018	AN3714	2	1,990	3,980	20.00	796	3,184
11018	T-118	1	1,090	1,090	0.00	0	1,090
11018	H18002	1	790	790	0.00	0	790
11018	BFP003	1	790	790	100.00	790	0
11018	NU4487	1	3,990	3,990	20.00	798	3,192

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11018	NU4432	1	3,290	3,290	20.00	658	2,632
11018	NU4487	1	3,990	3,990	20.00	798	3,192
11019	NBB351082	4	1,390	5,560	20.00	1,112	4,448
		29		41,670		7,142	34,528
31/08/2021					l		
11020	LAF004	1	1,650	1,650	0.00	0	1,650
11021	NK8783	1	950	950	0.00	0	950
11021	LAF004	1	1,650	1,650	0.00	0	1,650
11022	AN3714	1	1,990	1,990	20.00	398	1,592
11022	H6801	1	1,050	1,050	0.00	0	1,050
11022	RUBY-B532	1	940	940	0.00	0	940
11022	BELP04	1	150	150		150	0
11023	BNP011	1	300	300		0	300
11024	H6801	1	1,050	1,050	0.00	0	1,050
11024	CD028	2	350	700	0.00	0	700
11024	A92	1	870	870		0	870
11024	BELP04	1	150	150	100.00	150	0
11025	BN8073	1	850	850	0.00	0	850
11026	E1905	1	1,390	1,390	0.00	0	1,390
11026	BELP04	1	150	150	100.00	150	0
		16		13,840		848	12,992
01/09/2021					i.		
11027	SB3845	1	1,090	1,090	0.00	0	1,090
11027	BELP04	1	150	150	100.00	150	0
11028	H6148	1	850	850	0.00	0	850
11029	CITIN	1	850	850	0.00	0	850
		4		2,940		150	2,790
02/09/2021					1		
11030	H8501	1	850	850	0.00	0	850
11031	MF1501	-2	1,190	-2,380		0	-2,380
11031	BNP011	-1	300	-300		-300	0
11031	NBB351082	 1	1,390	1,390		278	1,112
11031	NITA	1	1,090	1,090		0	1,090
11031	BNP011	1	300	300		0	300
11032	MP003	1	780	780		0	780
11033	NK52940511	1	2,875	2,875		863	2,013
11033	BLS061	 1	450	450		450	0
11033	BO6002	1	7,590	7,590		2,277	5,313
	L969		2,790	2,790		·	2,790

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11033	BN8073	1	850	850	0.00	0	850
11033	SU3905	1	2,590	2,590	20.00	518	2,072
11033	DV2574	1	2,990	2,990	20.00	598	2,392
11034	LK1002	1	1,650	1,650	0.00	0	1,650
11034	LAF004	1	1,650	1,650	0.00	0	1,650
11035	AN3714	1	1,990	1,990	20.00	398	1,592
11035	HBL534	1	2,080	2,080	0.00	0	2,080
11035	BNP011	1	300	300	100.00	300	0
03/09/2021		14		29,535	:	5,382	24,154
11036	H6148	1	850	850	0.00	0	850
11036	H8501	1	850	850	0.00	0	850
11036	H8239	1	400	400	0.00	0	400
11036	CD20650	1	500	500		0	500
11036	BNP011	1	300	300		0	300
11036	BELP04	1	150	150	100.00	150	0
11037	AN3424	1	1,990	1,990	20.00	398	1,592
11038	BN8073	2	850	1,700		0	1,700
11038	H1705	1	850	850		0	850
11038	BNP0055	1	220	220	100.00	220	0
11039	BUNTY	1	1,190	1,190	0.00	0	1,190
11040	NU5922	1	8,990	8,990		2,697	6,293
11040	NU5656	1	6,490	6,490	30.00	1,947	4,543
11040	IM2247	1	6,990	6,990	30.00	2,097	4,893
11041	AN3616	1	2,290	2,290	20.00	458	1,832
11041	MP003	1	780	780	0.00	0	780
11041	SH01-B	1	200	200	0.00	0	200
11042	DVMIX	1	2,890	2,890	20.00	578	2,312
11042	BN8073	1	850	850	0.00	0	850
11042	BALCONY	1	950	950		0	950
11042	K6058	1	500	500	0.00	0	500
11042	BNP0055	1	220	220		220	0
11043	NU5656	1	6,490	6,490	30.00	1,947	4,543
11043	GO7200	1	4,390	4,390		878	3,512
11043	NU4385	1	3,790	3,790	20.00	758	3,032
11043	M1601	1	890	890	0.00	0	890
11043	DE01	1	790	790		0	790
11043	K6075	2	450	900		0	900
11043	BNP011	1	300	300	100.00	300	0
		31		57,700		12,648	45,052

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<u>06/09/2021</u>							
11044	CITIN	1	850	850	0.00	0	850
11045	CITIN	4	850	3,400	0.00	0	3,400
11046	CITIN	1	850	850	0.00	0	850
11047	NU5319	1	7,990	7,990		2,397	5,593
11047	KK155	1	1,490	1,490	0.00	0	1,490
11047	E1938	1	1,290	1,290	0.00	0	1,290
11047	E1930	1	1,390	1,390	0.00	0	1,390
11047	A7627	1	690	690	100.00	690	0
11047	BELP04	1	150	150	100.00	150	0
11048	AN2659	1	1,500	1,500	0.00	0	1,500
11049	FL230496	1	1,690	1,690	0.00	0	1,690
		14		21,290	,)	3,237	18,053
07/09/2021					1		
11050	MP003	1	780	780	0.00	0	780
11051	NU5320	1	8,590	8,590	20.00	1,718	6,872
11051	NK0077	1	4,290	4,290	0.00	0	4,290
11051	GO4600PU	1	3,190	3,190	20.00	638	2,552
11051	NU4440	1	3,590	3,590	20.00	718	2,872
11051	E1939	1	1,350	1,350	20.00	270	1,080
11051	AN2659	1	1,500	1,500	0.00	0	1,500
11051	BLS061	1	450	450	100.00	450	0
11051	BNP011	1	300	300	100.00	300	0
11051	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
11052	BUNTY	-1	1,190	-1,190	0.00	0	-1,190
11052	CITIN	1	850	850	0.00	0	850
11052	H8239	1	400	400	0.00	0	400
11053	FL230627	2	1,650	3,300	0.00	0	3,300
11054	H1705	1	850	850	0.00	0	850
11055	T-118	1	1,090	1,090	0.00	0	1,090
11055	H060	1	990	990	50.00	495	495
11055	MP003	1	780	780	0.00	0	780
11056	YI1005	1	2,290	2,290	20.00	458	1,832
11056	FL230627	1	1,650	1,650	0.00	0	1,650
11056	CD028	1	350	350	0.00	0	350
11056	HS612	1	350	350	0.00	0	350
11056	SM3054	1	3,150	3,150	20.00	630	2,520
11057	T-118	1	1,090	1,090	0.00	0	1,090
11057	SB5751	1	950	950	0.00	0	950
11057	H1705	2	850	1,700		0	1,700

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11057	BNP011	1	300	300	100.00	300	0
11058	E1924	1	1,290	1,290	20.00	258	1,032
11058	H18002	1	790	790		0	790
11058	SB1573	1	1,050	1,050		0	1,050
11058	H6877	1	400	400	0.00	0	400
11058	BNP011	1	300	300	100.00	300	0
11059	BN8073	1	850	850		0	850
11059	H1705	1	850	850		0	850
11059	BELP04	1	150	150	100.00	150	0
11060	BELP04	1	150	150	0.00	0	150
08/09/2021		36		50,200	) :	6,685	43,515
11061	NU4487	1	3,990	3,990	20.00	798	3,192
11062	BNP011	1	300	300		300	0
11062	L2865	1	1,990	1,990		0	1,990
11063	T-118	 1	1,090	1,090		0	1,090
11063	H060	1	990	990		495	495
11064	T-118	 1	1,090	1,090		0	1,090
11065	L007RN	 1	1,990	1,990		0	1,990
11065	BNP0055	 1	220	220		220	
11066	CITIN	1	850	850		0	850
11067	E1932	 1	1,290	1,290	20.00	258	1,032
11068	T-118	-1	1,090	-1,090		0	-1,090
11068	GO4600PU	1	3,190	3,190		638	2,552
11069	BN8073	1	850	850	0.00	0	850
11070	PC4090	1	10,590	10,590	30.00	3,177	7,413
11070	NU5320	1	8,590	8,590	30.00	2,577	6,013
11071	SH068	1	990	990	0.00	0	990
11071	SBC1620	1	1,090	1,090	0.00	0	1,090
11071	SHL266	1	990	990		0	990
11071	E1922	1	1,390	1,390	20.00	278	1,112
11071	BLG061	1	430	430	100.00	430	0
11072	SHL266	1	990	990	0.00	0	990
11072	H1705	1	850	850		0	850
11072	BN8073	2	850	1,700	0.00	0	1,700
11072	MP003	1	780	780		0	780
11072	SH01-B	3	200	600	0.00	0	600
11072	BLS061	1	450	450		450	0
11073	NK04	1	2,990	2,990		0	2,990
11073	BLS061	1	450	450		450	0

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11074	Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11074   SB1573   1   1,050   1,050   0,00   0   1,05	11074	H060	1	990	990	50.00	495	495
11074	11074	E241	1	950	950	0.00	0	950
11075   M2247	11074	SB1573	1	1,050	1,050	0.00	0	1,050
11075   NU5909   1   8,990   8,990   30.00   2,697   6,293     33	11074	BNP0055	1	220	220	100.00	220	0
1106   E1938	11075	IM2247	-1	6,990	-6,990	30.00	-2,097	-4,893
	11075	NU5909	1	8,990	8,990	30.00	2,697	6,293
11076			33		54,840		11,386	43,454
11076	09/09/2021							
11076	11076	E1938	1	1,290	1,290	20.00	258	1,032
11076   BELP04	11076	E1907	1	1,350	1,350	20.00	270	1,080
11077	11076	MP003	1	780	780	0.00	0	780
11078         FL230627         1         1,650         1,650         0.00         0         1,650           11079         NBB351082         1         1,390         1,390         20.00         278         1,112           11079         L2865         1         1,990         1,990         0.00         0         0         1,990           11079         BNP011         1         300         300         1000         30         0         0           11079         LAF004         1         1,650         1,650         0.00         0         0         1,650           11079         T-118         2         1,090         2,180         0.00         0         2,180           11080         NITA         1         1,090         1,090         0.00         0         0         1,090           11080         E1939         1         1,350         1,350         20.00         270         1,080           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         BELP04         1         1,050         1,050         0.00         0         1,050	11076	BELP04	1	150	150	0.00	0	150
11079   NBB351082   1	11077	CITIN	2	850	1,700	0.00	0	1,700
11079         L2865         1         1,990         1,990         0.00         0         1,990           11079         BNP011         1         300         300         100.00         300         0           11079         LAF004         1         1,650         1,650         0.00         0         1,650           11079         T-118         2         1,090         2,180         0.00         0         2,180           11080         NITA         1         1,090         1,090         0.00         0         1,090           11080         E1939         1         1,350         1,350         20.00         270         1,080           11080         K6075         2         450         900         0.00         0         900           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         1,050           11082         B13845         1         1,090         1,090         0.00         0         1,700           11082         MP003         1         780	11078	FL230627	1	1,650	1,650	0.00	0	1,650
11079   BNP011   1   300   300   100.00   300   0   0   0   1,650   11079   LAF004   1   1,650   1,650   0.00   0   0   1,650   11079   T-118   2   1,090   2,180   0.00   0   0   2,180   11080   NITA   1   1,090   1,090   0.00   0   0   1,090   11080   E1939   1   1,350   1,350   20.00   270   1,080   11080   K6075   2   450   990   0.00   0   0   900   11081   NBB351082   2   1,390   2,780   20.00   556   2,224   11081   H6801   1   1,050   1,050   0.00   0   0   1,050   11081   BELP04   1   150   150   100.00   150   0.00   11082   SB3845   1   1,090   1,090   0.00   0   1,090   11082   H1705   2   850   1,700   0.00   0   1,700   11082   MP003   1   780   780   0.00   0   780   11082   BNP0055   1   220   220   100.00   220   0   0   11083   AN3424   2   1,990   3,980   20.00   796   3,184   11083   E241   1   950   950   0.00   0   0   1,500   11085   H18002   2   790   1,580   0.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   220   0   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   1,580   11085   BNP0055   1   220   220   100.00   0   0   0   1,580   11085   BNP0055   1   220   220   100.00   0	11079	NBB351082	1	1,390	1,390	20.00	278	1,112
11079         LAF004         1         1,650         1,650         0.00         0         1,650           11079         T-118         2         1,090         2,180         0.00         0         2,180           11080         NITA         1         1,090         1,090         0.00         0         1,090           11080         E1939         1         1,350         1,350         20.00         270         1,080           11081         NBB351082         2         450         900         0.00         0         900           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         1,050           11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220	11079	L2865	1	1,990	1,990	0.00	0	1,990
11079         T-118         2         1,090         2,180         0.00         0         2,180           11080         NITA         1         1,090         1,090         0.00         0         1,090           11080         E1939         1         1,350         1,350         20.00         270         1,080           11080         K6075         2         450         900         0.00         0         900           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         0         1,050           11081         BELP04         1         150         150         100         0         1,050           11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         780           11082         MP003         1         780         780         0.00         0         780           11083         E241         1         950	11079	BNP011	1	300	300	100.00	300	0
11080	11079	LAF004	1	1,650	1,650	0.00	0	1,650
11080         E1939         1         1,350         1,350         20.00         270         1,080           11080         K6075         2         450         900         0.00         0         900           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         1,050           11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         780           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         1,500           11084         AN2659         1         1,500         1	11079	T-118	2	1,090	2,180	0.00	0	2,180
11080         K6075         2         450         900         0.00         0         900           11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         1,050           11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         1,580           11084         AN2659         1         1,500         1,580<	11080	NITA	1	1,090	1,090	0.00	0	1,090
11081         NBB351082         2         1,390         2,780         20.00         556         2,224           11081         H6801         1         1,050         1,050         0.00         0         1,050           11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,580           11085         BNP0055         1         220         22	11080	E1939	1	1,350	1,350	20.00	270	1,080
11081         H6801         1         1,050         1,050         0.00         0         1,050           11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         0         1,090           11082         H1705         2         850         1,700         0.00         0         0         1,700           11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,580           11085         H18002         2         790         1,580         0.00         0         220         0           10/9/2021         33	11080	K6075	2	450	900	0.00	0	900
11081         BELP04         1         150         150         100.00         150         0           11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318 <td>11081</td> <td>NBB351082</td> <td>2</td> <td>1,390</td> <td>2,780</td> <td>20.00</td> <td>556</td> <td>2,224</td>	11081	NBB351082	2	1,390	2,780	20.00	556	2,224
11082         SB3845         1         1,090         1,090         0.00         0         1,090           11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452         1         10/09/2021         33         33,770         878         3,512 <td< td=""><td>11081</td><td>H6801</td><td>1</td><td>1,050</td><td>1,050</td><td>0.00</td><td>0</td><td>1,050</td></td<>	11081	H6801	1	1,050	1,050	0.00	0	1,050
11082         H1705         2         850         1,700         0.00         0         1,700           11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,580           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452           11087         MP003         1         4,390         4,390         20.00         878         3,512           11088         H18002         1         790         790         0.00         0         79	11081	BELP04	1	150	150	100.00	150	0
11082         MP003         1         780         780         0.00         0         780           11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452           11087         MP003         1         4,390         4,390         20.00         878         3,512           11088         H18002         1         790         790         0.00         0         790	11082	SB3845	1	1,090	1,090	0.00	0	1,090
11082         BNP0055         1         220         220         100.00         220         0           11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452           11086         GO7200         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         7	11082	H1705	2	850	1,700	0.00	0	1,700
11083         AN3424         2         1,990         3,980         20.00         796         3,184           11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452           11086         GO7200         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11082	MP003	1	780	780	0.00	0	780
11083         E241         1         950         950         0.00         0         950           11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           10/09/2021         33         33,770         3,318         30,452           11086         G07200         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11082	BNP0055	1	220	220	100.00	220	0
11084         AN2659         1         1,500         1,500         0.00         0         1,500           11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           33         33,770         3,318         30,452           10/09/2021         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11083	AN3424	2	1,990	3,980	20.00	796	3,184
11085         H18002         2         790         1,580         0.00         0         1,580           11085         BNP0055         1         220         220         100.00         220         0           33         33,770         3,318         30,452           10/09/2021         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11083	E241	1	950	950	0.00	0	950
11085         BNP0055         1         220         220         100.00         220         0           33         33,770         3,318         30,452           10/09/2021         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11084	AN2659	1	1,500	1,500	0.00	0	1,500
33         33,770         3,318         30,452           10/09/2021         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790	11085	H18002	2	790	1,580	0.00	0	1,580
10/09/2021       11086     G07200     1     4,390     4,390     20.00     878     3,512       11087     MP003     1     780     780     0.00     0     780       11088     H18002     1     790     790     0.00     0     790	11085	BNP0055	1	220	220	100.00	220	0
11086         GO7200         1         4,390         4,390         20.00         878         3,512           11087         MP003         1         780         780         0.00         0         780           11088         H18002         1         790         790         0.00         0         790			33		33,770		3,318	30,452
11087     MP003     1     780     780     0.00     0     780       11088     H18002     1     790     790     0.00     0     790	10/09/2021							
11088 H18002 1 790 790 0.00 0 790	11086	GO7200	1	4,390	4,390	20.00	878	3,512
	11087	MP003	1	780	780	0.00	0	780
11088 H6801 1 1,050 1,050 0.00 0 1,050	11088	H18002	1	790	790	0.00	0	790
	11088	H6801	1	1,050	1,050	0.00	0	1,050

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11088	BNP0055	1	220	220	100.00	220	0
11089	NU4432	-1	3,290	-3,290	20.00	-658	-2,632
11089	NU4532	1	3,490	3,490	20.00	698	2,792
11089	H18002	-1	790	-790	0.00	0	-790
11089	E1938	1	1,290	1,290	0.00	0	1,290
11089	DE02	1	790	790		0	790
11090	IM6213	1	9,990	9,990		2,997	6,993
11090	GO4600PU	1	3,190	3,190	20.00	638	2,552
11091	YI1905	2	2,190	4,380		1,095	3,285
11092	AN3607	1	2,090	2,090	50.00	1,045	1,045
11093	GO9300	1	2,890	2,890	20.00	578	2,312
11094	YI1005	1	2,290	2,290	20.00	458	1,832
11094	RUBY-B532	1	940	940	0.00	0	940
11095	BN8073	1	850	850	0.00	0	850
11096	T-118	1	1,090	1,090	0.00	0	1,090
11096	AN2657	1	1,300	1,300	0.00	0	1,300
11096	AN2659	1	1,500	1,500		0	1,500
11097	FL230627	1	1,650	1,650	0.00	0	1,650
11097	BN8073	1	850	850		0	850
11098	DE02	1	790	790	0.00	0	790
11099	CITIN	2	850	1,700	0.00	0	1,700
		23		44,220	<del>,</del>	7,949	36,271
3/09/2021		<del></del>			:		
11100	NZ9003	1	1,490	1.490	20.00	298	1,192
11101	AN3592	1	2,190	2,190		438	1,752
11102	RUBY-B532	-1	940	-940		0	-940
11102	YI1005	2	2,290	4,580	20.00	916	3,664
11103	HBLP1001	1	1,885	1,885	0.00	0	1,885
11103	H060	1	990	990		495	495
11104	BN8073	1	850	850	0.00	0	850
11105		1	1,540	1,540		0	1,540
11106	BN8073	1	850	850		0	850
11107	NBB351082	2	1,390	2,780	20.00	556	2,224
11107	BN8073	1	850	850	0.00	0	850
11108	BN8073	1	850	850	0.00	0	850
11109	NK04	1	2,990	2,990		0	2,990
11109	BNP011	 1	300	300		300	0
11110	H8501	2	850	1,700		0	1,700
11110	K338	2	590	1,180		0	1,180

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11111	MP003	1	780	780	0.00	0	780
11112	E1907	1	1,350	1,350	20.00	270	1,080
11113	H1705	1	850	850		0	850
11114	VB2164	1	9,990	9,990	50.00	4,995	4,995
11115	IM2247	1	6,990	6,990	30.00	2,097	4,893
11115	LK1002	1	1,650	1,650	0.00	0	1,650
11115	H6801	1	1,050	1,050		0	1,050
11115	BN8073	1	850	850	0.00	0	850
11115	K6126	1	500	500	0.00	0	500
11115	F501	1	400	400	0.00	0	400
11115	MP003	1	780	780		0	780
11115	SH01-B	1	200	200	100.00	200	0
11116	H1705	1	850	850	0.00	0	850
11116	H6878B	1	450	450	0.00	0	450
		33		50,995		10,785	40,210
4/09/2021		:					
11117	J872B	2	450	900	0.00	0	900
11118	NU5192		8,590	8,590		2,577	6,013
11118	GO7210	 1	4,590	4,590	30.00	1,377	3,213
11118	NU4487	1 1	3,990	3,990	20.00	798	3,213
11118	GO4530	 1	2,790	2,790	20.00	558	2,232
11118	GO4530	 1	2,770	2,990		598	2,232
11118	H6801	1 1	1,050	1,050		 	1,050
11118	NITA	 1	1,030	1,090			1,090
11118	NK8008	 	350	700		0	700
11118	BELP04		150	150		150	700
11118	H1705	 າ	850	1.700	0.00	 	1.700
11118	BNP0055		220	220	100.00	220	0
11119	NBB351082	1 1	1,390	1,390		278	 1,112
11119	MP003	1 1	780	780		276 	780
11120	T-118	1 1	1,090	1,090			1,090
	DISCLOSURE	7	1,430	10,010		 0	1,090
11121  11122		······································		2,860		0 0	
11122	DISCLOSURE	∠ 1	1,430			390	2,860
	MF1228	1 1	1,950	1,950			1,560
11123	AN2657	l 1	1,300	1,300	0.00	0	1,300
11124	L2882	ı	2,490	2,490		0	2,490
11124	PL889		1,350	2,700		700	2,700
11124	BFP003	I	790	790	100.00	790 <u></u>	0
		33		54,120		7,736	46,384

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11125	AN3592	2	2,190	4,380	20.00	876	3,504
11125	AN2657	1	1,300	1,300	0.00	0	1,300
11126	DE02	1	790	790		0	790
11127	NU4485	1	3,790	3,790	20.00	758	3,032
11128	AN3592	1	2,190	2,190	20.00	438	1,752
11129	NZ9003	2	1,490	2,980	20.00	596	2,384
11129	AN2659	1	1,500	1,500		0	1,500
11129	FL230496	1	1,690	1,690		0	1,690
11129	H18002	1	790	790	0.00	0	790
11129	H6801	1	1,050	1,050	0.00	0	1,050
11129	BELP04	1	150	150		150	0
11130	SB3845	1	1,090	1,090	0.00	0	1,090
		14		21,700		2,818	18,882
16/09/2021							
11131	STAIN01	1	550	550	0.00	0	550
11132	H6801	1	1,050	1,050		0	1,050
11132	BELP04	1	150	150	100.00	150	0
11133	CITIN	1	850	850	0.00	0	850
11134	E1924	1	1,290	1,290	20.00	258	1,032
11134	H1705	1	850	850		0	850
11135	NU5192	-1	8,590	-8,590	30.00	-2,577	-6,013
11135	GO7210	-1	4,590	-4,590	30.00	-1,377	-3,213
11135	PC4370	1	12,990	12,990	30.00	3,897	9,093
11135	AN4743	1	5,990	5,990	30.00	1,797	4,193
11136	BN8073	1	850	850	0.00	0	850
11137	FL230496	1	1,690	1,690	0.00	0	1,690
11138	J872B	2	450	900	0.00	0	900
11139	DE02	1	790	790	0.00	0	790
11140	CITINF	1	950	950	0.00	0	950
		12		15,720		2,148	13,572
<u>17/09/2021</u>							
11141	CD028	1	350	350	0.00	0	350
11142	BN8073	1	850	850	0.00	0	850
11142	E1932	1	1,290	1,290	20.00	258	1,032
11143	BN8073	1	850	850	0.00	0	850
11144	1332	1	450	450	0.00	0	450
11144	H6878B	1	450	450	0.00	0	450
11144	CH0849	1	400	400	0.00	0	400
11144	J872B	1	450	450	0.00	0	450
11144	BNP0055	1	220	220	100.00	220	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11145	E1907	3	1,350	4,050	20.00	810	3,240
11145	E1930	1	1,390	1,390	20.00	278	1,112
11145	BN8073	2	850	1,700	0.00	0	1,700
11145	AN2657	2	1,300	2,600	0.00	0	2,600
11145	BNP0055	1	220	220	100.00	220	0
11146	F6530	1	500	500	0.00	0	500
11146	F355	1	400	400	0.00	0	400
11147	H6801	1	1,050	1,050	0.00	0	1,050
11147	BELP04	1	150	150	100.00	150	0
11148	BN8073	1	850	850	0.00	0	850
11148	F355	1	400	400	0.00	0	400
11148	BELP04	1	150	150	100.00	150	0
11149	NBB351082	1	1,390	1,390	20.00	278	1,112
11149	T-118	1	1,190	1,190	0.00	0	1,190
11150	DS31773	1	1,690	1,690	0.00	0	1,690
11150	AN3592	1	2,190	2,190	20.00	438	1,752
11150	BNP0055	1	220	220	100.00	220	0
11151	E1939	1	1,350	1,350	20.00	270	1,080
11151	SHL266	1	990	990	0.00	0	990
11151	CDK-6	1	450	450	0.00	0	450
11151	F501	1	400	400	0.00	0	400
11151	BN8073	1	850	850	0.00	0	850
11151	BNP011	1	300	300	100.00	300	0
11152	DISCLOSUREF	-1	1,540	-1,540	0.00	0	-1,540
11152	CITINF	1	950	950	0.00	0	950
11152	J872B	1	450	450	0.00	0	450
11152	BELP04	1	150	150		0	150
		38		29,800		3,592	26,208
20/09/2021							
11153	NKTR24	1	990	990	20.00	198	792
11153	FL230496	1	1,790	1,790	0.00	0	1,790
11153	BNP011	1	300	300		300	0
11153	L92435	 1	2,590	2,590		0	2,590
11154	H1705	1	850	850		0	850
11154	STAIN01	1	550	550		0	550
11155	GO8300	 1	3,190	3,190		638	2,552
11155	M1601	1	890	890		0	890
		 8		11,150		<u></u> 1,136	10,014
21/00/2021				11,150		1,130	10,014
2 <u>1/09/2021</u> 11156	H18002	2	790	1,580	0.00	0	1,580
		-		.,500			.,,550

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11156	BN8073	1	850	850	0.00	0	850
11156	BNP011	1	300	300	100.00	300	0
11157	H060	1	990	990	50.00	495	495
11158	NK200	1	3,250	3,250	0.00	0	3,250
11158	BLG061	1	430	430	100.00	430	0
11159	YI1005	1	2,290	2,290	20.00	458	1,832
11159	NK8008	4	350	1,400	0.00	0	1,400
11159	CD028	2	350	700	0.00	0	700
11159	BNP011	1	300	300		300	0
11160	E1907	1	1,350	1,350		270	1,080
11160	AN2657	2	1,300	2,600	0.00	0	2,600
11160	BNP011	1	300	300	100.00	300	0
11161	CITINF	2	950	1,900	0.00	0	1,900
11162	NU5192	1	8,590	8,590	30.00	2,577	6,013
11162	IM6203	1	10,990	10,990	30.00	3,297	7,693
11163	GO6035	1	2,190	2,190	20.00	438	1,752
11163	NU4430	1	3,590	3,590		718	2,872
11163	NU5921	1	8,990	8,990	30.00	2,697	6,293
11163	E1907	1	1,350	1,350	20.00	270	1,080
11164	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
11164	LK1002	1	1,750	1,750	0.00	0	1,750
11164	FLASSORT594	1	1,990	1,990	50.00	995	995
11165	NU4430	1	3,590	3,590	20.00	718	2,872
11165	M1601	1	890	890	0.00	0	890
11166	E1932	1	1,290	1,290	0.00	0	1,290
11166	E1939	1	1,350	1,350	0.00	0	1,350
11166	E1907	1	1,350	1,350	0.00	0	1,350
11166	E1924	1	1,290	1,290	0.00	0	1,290
11166	NK3516	1	1,190	1,190	100.00	1,190	0
11167	GO4610	1	2,590	2,590	20.00	518	2,072
11168	GO8300	1	3,190	3,190	20.00	638	2,552
		39		75,840		16,609	59,231
2/09/2021					l		
11169	H8501	1	850	850	0.00	0	850
11169	BELP04	1	150	150		150	0
11169	F501	 1	400	400		0	400
11170	AN3106	-1	2,490	-2,490		-498	 -1,992
11170	HBLP556	 1	1,885	1,885			1,885
11170	BELP04	1	150	150		0	150
11173	H1705	1	850	850			850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11172	DE02	1	790	790	0.00	0	790
11172	NU5921	1	8,990	8,990	20.00	1,798	7,192
11172	NU4430	1	3,590	3,590	20.00	718	2,872
11172	BNP0055	1	220	220	100.00	220	0
11173	CITIN	2	850	1,700	0.00	0	1,700
23/09/2021		11		17,085		2,388	14,697
11174	T-118	1	1,190	1,190	0.00	0	1,190
11174	AN2657	1	1,300	1,300	0.00	0	1,300
11174	GO4555	1	2,490	2,490	20.00	498	1,992
11174	LK1002	1	1,750	1,750	0.00	0	1,750
11175	CITIN	1	850	850	0.00	0	850
11176	H6801	1	1,050	1,050	0.00	0	1,050
11177	H2185	1	1,050	1,050	0.00	0	1,050
11177	BN8073	1	850	850	0.00	0	850
11177	BNP0055	1	220	220	100.00	220	0
11178	A86	1	880	880		0	880
11178	B138	1	350	350		0	350
11178	CD30366	1	400	400	0.00	0	400
11179	BN8073	1	850	850	0.00	0	850
11180	H8501	1	850	850		0	850
11180	H1705	1	850	850		0	850
11180	AN2657	1	1,300	1,300	0.00	0	1,300
11180	BNP011	1	300	300	100.00	300	0
11181	AYDO4739B	1	3,990	3,990	20.00	798	3,192
11181	AN2659	1	1,500	1,500		0	1,500
24/09/2021		<u>19</u>		22,020		1,816	20,204
11182	YI1005	1	2,290	2,290	20.00	458	1,832
11183	DS13191	 1	2,990	2,990		598	2,392
11184	E18015	 1	1,390	1,390		278	1,112
11184	H6801	 1	1,050	1,050		0	1,050
11185	K6126		500	1,000		0	1,000
11186	CITIN		850	850		0	850
11187	BNP0055		220	220		0	220
11188	ORCHID	1	2,190	2,190		1,095	1,095
11189	CEX1	2	80	160		0	160
		11		12,140		2,429	9,711

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11208

11209

11210

YI1905

CITIN

HBLHUL513

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11190	T-118	1	1,190	1,190	0.00	0	1,190
11190	AN2657	1	1,300	1,300	0.00	0	1,300
11191	AN3125	1	2,190	2,190	20.00	438	1,752
11191	AN2659	1	1,500	1,500	0.00	0	1,500
11192	AN9606	1	3,790	3,790	30.00	1,137	2,653
11193	H18002	1	790	790	0.00	0	790
11194	AN3698	1	2,490	2,490	20.00	498	1,992
11194	H2185	1	1,050	1,050	0.00	0	1,050
11194	BELP04	1	150	150	100.00	150	0
11195	H6801	2	1,050	2,100	0.00	0	2,100
11195	BNP0055	1	220	220	100.00	220	0
11196	BN8073	1	850	850	0.00	0	850
11196	BNP011	4	300	1,200	0.00	0	1,200
11197	IP6255	1	2,590	2,590	20.00	518	2,072
11198	NBB3581	1	2,090	2,090	20.00	418	1,672
11198	H6877	1	400	400	0.00	0	400
11198	BN8073	1	850	850		0	850
11198	BELP04	1	150	150	100.00	150	0
		22		24,900	)	3,529	21,371
<u>27/09/2021</u>							
11199	DISCLOSURE	1	1,430	1,430	0.00	0	1,430
11200	NU5198	1	8,990	8,990	30.00	2,697	6,293
11201	NU5509	1	3,990	3,990	30.00	1,197	2,793
11202	GO9300	1	2,890	2,890	20.00	578	2,312
11202	K6126	1	500	500	0.00	0	500
11203	CD20650	1	500	500	0.00	0	500
11203	H8220	1	400	400	0.00	0	400
11204	E1907	1	1,350	1,350	20.00	270	1,080
		8		20,050	)	4,742	15,308
<u> 28/09/2021</u>					-		
11205	H6801	1	1,050	1,050	0.00	0	1,050
11205	H18002	2	790	1,580	0.00	0	1,580
11205	BNP011	1	300	300	100.00	300	0
11206	DISCLOSURE	-1	1,430	-1,430	0.00	0	-1,430
11206	CITIN	1	850	850	0.00	0	850
11206	DE02	1	790	790	0.00	0	790
11207	T-118	1	1,190	1,190	0.00	0	1,190

2,190

2,520

850

1

2,190

850

2,520

20.00

0.00

0.00

438

0

0

1,752

2,520

850

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11210	CD20650	1	500	500	0.00	0	500
11210	F613	1	500	500	0.00	0	500
11210	K338	1	590	590	0.00	0	590
11210	CDK-6	1	450	450	0.00	0	450
11210	BLM041	1	450	450	100.00	450	0
11211	K338	1	590	590	0.00	0	590
11212	H18002	2	790	1,580	0.00	0	1,580
11212	BNP0055	1	220	220	100.00	220	0
11213	HS612	1	350	350		0	350
11214	H2185	1	1,050	1,050		0	1,050
11214	BELP04	1	150	150	100.00	150	0
		21		16,320		1,558	14,762
29/09/2021							
11215	FANTASY	1	2,590	2,590	50.00	1,295	1,295
11215	F501	1	400	400		0	400
11215	CITIN	1	850	850	0.00	0	850
11215	A111	2	500	1,000		0	1,000
11216	NBB351082	-1	1,390	-1,390	20.00	-278	-1,112
11216	T-118	-1	1,090	-1,090		0	-1,090
11216	FL230627	2	1,750	3,500	0.00	0	3,500
11217	FL230496	1	1,790	1,790	0.00	0	1,790
11217	E1924	1	1,290	1,290		258	1,032
11218	BN8073	1	850	850		0	850
11218	E18011	1	750	750	0.00	0	750
11218	L3016	1	590	590	0.00	0	590
11218	BNP011	1	300	300	100.00	300	0
11219	CITINF	1	950	950	0.00	0	950
11220	H8501	2	850	1,700	0.00	0	1,700
11220	BNP0055	1	220	220	100.00	220	0
11221	H1705	1	850	850		0	850
11222	YI1005	1	2,290	2,290		458	1,832
11223	BFP003	1	790	790		790	0
11223	FL0075	1	4,990	4,990		0	4,990
11224	E1924	1	1,290	1,290	20.00	258	1,032
		20		24,510		3,301	21,209
30/09/2021						_	_
11225	H8501	1	850	850	0.00	0	850
11225	H6877	1	400	400		0	400
11225	K6058	1	500	500	0.00	0	500
11225	BNP0055	1	220	220		220	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11226	AN2659	1	1,500	1,500	0.00	0	1,500
11227	GO4530	1	2,790	2,790	20.00	558	2,232
11227	SHL266	1	990	990	0.00	0	990
11227	H1705	1	850	850	0.00	0	850
11227	BNP0055	1	220	220	100.00	220	0
11228	LTA001	1	1,750	1,750	0.00	0	1,750
11229	L2803	1	1,590	1,590	0.00	0	1,590
11229	BELP04	1	150	150	100.00	150	0
11230	YI1005	1	2,290	2,290	20.00	458	1,832
11230	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
11231	GO6035	2	2,190	4,380	20.00	876	3,504
11231	NBB3581	2	2,090	4,180	20.00	836	3,344
11231	AN2659	1	1,500	1,500	0.00	0	1,500
11231	L007RN	1	1,990	1,990	0.00	0	1,990
11231	BLG061	1	430	430	100.00	430	0
11232	YI1905	2	2,190	4,380	20.00	876	3,504
11233	DISCLOSURE	2	1,525	3,050	0.00	0	3,050
		25		35,535		4,624	30,911
/10/2021							
<u>/10/2021</u> 11234	NU4440	2	3,590	7,180	20.00	1,436	5,744
	NU4440 H6801	2	3,590 1,050	7,180 1,050	20.00	1,436	5,744 1,050
11234		2 1 1					
11234 11235	H6801	2 1 1	1,050	1,050	0.00	0	
11234 11235 11235	H6801 BNP0055	2 1 1 1 -1	1,050 220	1,050 220	0.00	220	
11234 11235 11235 11235	H6801 BNP0055 BELP04	2 1 1 1 -1	1,050 220 150	1,050 220 150	0.00 100.00 100.00	0 220 150	1,050 0 0
11234 11235 11235 11235 11235	H6801 BNP0055 BELP04 SHL266	2 1 1 1 -1 2	1,050 220 150 990	1,050 220 150 -990	0.00 100.00 100.00 0.00 0.00	0 220 150 0	1,050 0 0 -990
11234 11235 11235 11235 11235 11235	H6801 BNP0055 BELP04 SHL266 SB5751	2 1 1 1 -1 2 1	1,050 220 150 990 950	1,050 220 150 -990 1,900	0.00 100.00 100.00 0.00	0 220 150 0	1,050 0 0 -990 1,900
11234 11235 11235 11235 11235 11235 11235	H6801 BNP0055 BELP04 SHL266 SB5751 E1905	2 1 1 1 -1 2 1 1	1,050 220 150 990 950 1,390	1,050 220 150 -990 1,900 1,390	0.00 100.00 100.00 0.00 0.00 0.00	0 220 150 0 0	1,050 0 0 -990 1,900 1,390
11234 11235 11235 11235 11235 11235 11235 11236	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939	2 1 1 1 -1 2 1 1	1,050 220 150 990 950 1,390 1,350	1,050 220 150 -990 1,900 1,390	0.00 100.00 100.00 0.00 0.00 0.00 20.00	0 220 150 0 0 0 270	1,050 0 0 -990 1,900 1,390 1,080
11234 11235 11235 11235 11235 11235 11235 11236 11236	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939	1 1 1 -1 2 1 1 1 1	1,050 220 150 990 950 1,390 1,350 1,290	1,050 220 150 -990 1,900 1,350 1,290	0.00 100.00 100.00 0.00 0.00 0.00 20.00	0 220 150 0 0 0 270 258	1,050 0 0 -990 1,900 1,390 1,080
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390	1,050 220 150 -990 1,900 1,390 1,350 1,290 2,780	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80	1,050 220 150 -990 1,900 1,350 1,290 2,780 80	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950	1,050 220 150 -990 1,900 1,350 1,290 2,780 80 950	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872 925
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090	1,050 220 150 -990 1,900 1,390 1,350 1,290 2,780 80 950 1,090	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 20.00 0.00 0.00 0.00	0 220 150 0 0 0 270 258 556 0	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872
11234 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222 CITIN	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090 925	1,050 220 150 -990 1,900 1,350 1,290 2,780 80 950 1,090	0.00 100.00 100.00 0.00 0.00 20.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0 0 218	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239 11239	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222 CITIN E1924	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090 925 1,290	1,050 220 150 -990 1,900 1,350 1,350 2,780 80 950 1,090 925 1,290	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0 0 218	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872 925 1,032
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239 11239 11240 11241	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222 CITIN E1924 LAF004	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090 925 1,290 1,750	1,050 220 150 -990 1,900 1,390 1,350 1,290 2,780 80 950 1,090 925 1,290 3,500	0.00 100.00 100.00 0.00 0.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0 0 218 0 258	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872 925 1,032 3,500
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239 11239 11240 11241 11241	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222 CITIN E1924 LAF004 LKI002	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090 925 1,290 1,750 1,750	1,050 220 150 -990 1,900 1,350 1,290 2,780 80 950 1,090 925 1,290 3,500 1,750	0.00 100.00 100.00 0.00 0.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0 0 218 0 258	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872 925 1,032 3,500 1,750
11234 11235 11235 11235 11235 11235 11235 11236 11236 11236 11237 11238 11239 11239 11240 11241 11241 11241	H6801 BNP0055 BELP04 SHL266 SB5751 E1905 E1939 E1932 E1921 CEX1 SB5751 NZ222 CITIN E1924 LAF004 LKI002 AN2659	1 1 1 2 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	1,050 220 150 990 950 1,390 1,350 1,290 1,390 80 950 1,090 925 1,290 1,750 1,750 1,500	1,050 220 150 -990 1,900 1,350 1,350 2,780 80 950 1,090 925 1,290 3,500 1,750 1,500	0.00 100.00 100.00 0.00 0.00 0.00 20.00 20.00 0.00	0 220 150 0 0 0 270 258 556 0 0 218 0 258	1,050 0 0 -990 1,900 1,390 1,080 1,032 2,224 80 950 872 925 1,032 3,500 1,750 1,500

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		23		32,180		4,136	28,044
02/10/2021							
11243	GO6035	2	2,190	4,380	20.00	876	3,504
11243	BN8073	1	850	850	0.00	0	850
11244	BN8073	1	850	850	0.00	0	850
11244	H1705	1	850	850	0.00	0	850
11244	BNP0055	1	220	220	100.00	220	0
11245	GO6035	1	2,190	2,190	20.00	438	1,752
11246	AN2657	1	1,300	1,300	0.00	0	1,300
11246	BN8073	1	850	850	0.00	0	850
11247	AN2659	1	1,500	1,500	0.00	0	1,500
11248	NU5417	1	3,990	3,990	30.00	1,197	2,793
11248	SHL266	1	990	990	0.00	0	990
11249	BN8073	2	850	1,700	0.00	0	1,700
11249	BNP0055	1	220	220	100.00	220	0
11250	NK2012	1	1,990	1,990	20.00	398	1,592
11251	CITIN	1	925	925	0.00	0	925
11251	CEX1	1	80	80	0.00	0	80
11252	AN3698	2	2,490	4,980	20.00	996	3,984
		20		27,865		4,345	23,520
04/10/2021							· · · · · · · · · · · · · · · · · · ·
11253	NITA	1	1,190	1,190	0.00	0	1,190
11253	ANURADHA	 1	690	690	0.00	 0	690
11253	NBB351082		1,390	1,390		278	1,112
11254	H1705	?	850	1,700	0.00	0	1,700
11254	BNP0055	1	220	220		220	0
11255	L969	 1	2,790	2,790	0.00	0	2,790
11255	BNP0055		220	220	100.00	220	2,770
11256	L2803	 1	1,590	1,590	0.00	0	1,590
11256	BNP0055	 1	220	220		220	0
11257	E1924		1,290	1,290	20.00	258	1,032
11237	L1724		1,270		20.00	··· <u>·····</u> ···	····
				11,300		1,196	10,104
05/10/2021							
11258	K182	1	790	790	0.00	0	790
11258	J6661	1	450	450	0.00	0	450
11259	NBB351082	-1	1,390	-1,390	20.00	-278	-1,112
11259	NITA	1	1,190	1,190	0.00	0	1,190
11260	E1938	1	1,290	1,290	20.00	258	1,032
11260	E1939	1	1,350	1,350	20.00	270	1,080

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11260	JR3039	1	10,990	10,990	30.00	3,297	7,693
11260	F866	1	450	450	0.00	0	450
11261	NU5320	1	8,590	8,590	20.00	1,718	6,872
11261	NU5192	1	8,590	8,590	20.00	1,718	6,872
11262	1332B	1	450	450	0.00	0	450
11263	GO6035	2	2,190	4,380	20.00	876	3,504
11263	HBAN062	1	1,920	1,920	0.00	0	1,920
11263	H2185	2	1,050	2,100	0.00	0	2,100
11263	1332	3	450	1,350	0.00	0	1,350
11263	AN2659	1	1,500	1,500	0.00	0	1,500
11263	E241	2	950	1,900	0.00	0	1,900
11263	BMB002	2	590	1,180	100.00	1,180	0
11263	BMB002	1	590	590	0.00	0	590
11264	YI1905	2	2,190	4,380	20.00	876	3,504
11264	E241	1	950	950	0.00	0	950
11265	T-118	1	1,190	1,190	0.00	0	1,190
11266	GO4555	1	2,490	2,490	20.00	498	1,992
11266	GO6031	1	1,990	1,990	20.00	398	1,592
11266	SB5751	1	950	950	0.00	0	950
11266	F866	1	450	450	0.00	0	450
11267	FL230496	1	1,790	1,790	0.00	0	1,790
06/10/2021		32		61,860		10,811	51,049
11268	NU5521	1	4,990	4,990	30.00	1,497	3,493
11269	SB5751	3	950	2,850	0.00	0	2,850
11269	BNP011	1	300	300	100.00	300	0
11270	FANTASY	1	2,590	2,590	50.00	1,295	1,295
11271	SB1573	1	1,050	1,050	0.00	0	1,050
11271	BELP04	1	150	150	100.00	150	0
11272	NZ9020	1	2,190	2,190	20.00	438	1,752
11272	YI1905	1	2,190	2,190	20.00	438	1,752
		10		16,310	<del></del>	4,118	12,192
07/10/2021							
11273	CITIN	1	925	925		0	925
11274	GO6031	1	1,990	1,990	20.00	398	1,592
11275	FL753	1	2,990	2,990	0.00	0	2,990
11275	NU5656	1	6,490	6,490		1,947	4,543
11275	NY3002	1	2,390	2,390	0.00	0	2,390
11275	BNP011	1	300	300	100.00	300	0
11275	BNP0055	1	220	220	100.00	220	0

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11276	T-118	1	1,190	1,190	0.00	0	1,190
11277	GO6000	1	1,990	1,990	20.00	398	1,592
11277	NU5319	1	7,990	7,990	30.00	2,397	5,593
11277	PC1140	1	7,990	7,990	30.00	2,397	5,593
11277	YI1905	2	2,190	4,380	20.00	876	3,504
11277	NBB351082	4	1,390	5,560	20.00	1,112	4,448
11277	GO8300	1	3,190	3,190	20.00	638	2,552
11277	GOMONIKA	1	2,990	2,990	20.00	598	2,392
11277	GO4650	1	2,790	2,790	20.00	558	2,232
11277	NU4487	1	3,990	3,990	20.00	798	3,192
11277	NU4485	1	3,790	3,790	20.00	758	3,032
11277	NU4532	1	3,490	3,490	20.00	698	2,792
11277	GO6031	1	1,990	1,990	20.00	398	1,592
11278	NBB351082	2	1,390	2,780	20.00	556	2,224
11279	AYDO4739B	1	3,990	3,990	20.00	798	3,192
11280	GO6031	1	1,990	1,990	20.00	398	1,592
11280	HBAN062	1	1,920	1,920	0.00	0	1,920
11280	BNP0055	1	220	220	100.00	220	0
11281	FL750	1	3,690	3,690	100.00	3,690	0
11281	PL889	1	1,350	1,350	100.00	1,350	0
11281	H0012	1	950	950	100.00	950	0
11282	F613	2	500	1,000	100.00	1,000	0
11283	AN3106	2	2,490	4,980	100.00	4,980	0
11283	SB5751	1	950	950	100.00	950	0
11283	RN001	1	950	950	100.00	950	0
11283	H6801	1	1,050	1,050	100.00	1,050	0
		40		92,455		31,383	61,072
08/10/2021							
11284	H2900	1	790	790	0.00	0	790
11285	SB5751	-1	950	-950	0.00	0	-950
11285	SHL266	1	990	990	0.00	0	990
11286	H6877	1	400	400	0.00	0	400
11287	H6148	1	850	850	0.00	0	850
11288	CITIN	1	925	925	0.00	0	925
		4		3,005		0	3,005
09/10/2021							
11289	H2900	1	790	790	0.00	0	790
11290	E1939	1	1,350	1,350	20.00	270	1,080
11290	E1932	1	1,290	1,290	20.00	258	1,032
11291	NITA	1	1,190	1,190	0.00	0	1,190

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11291	CITIN	1	925	925	0.00	0	925
11291	MF1501	1	1,190	1,190	0.00	0	1,190
11291	A111	1	500	500	0.00	0	500
11292	FANTASY	2	2,590	5,180	50.00	2,590	2,590
11293	HBLHUL533	1	2,520	2,520	0.00	0	2,520
11293	BNP011	1	300	300	100.00	300	0
11294	H2900	1	790	790	0.00	0	790
11295	AN3698	2	2,490	4,980	20.00	996	3,984
11295	AN3592	1	2,190	2,190	20.00	438	1,752
11295	PASSION	2	2,490	4,980	50.00	2,490	2,490
11295	AN2659	1	1,500	1,500	0.00	0	1,500
11295	DE02	1	790	790	0.00	0	790
11295	M1301	2	750	1,500		0	1,500
11295	H060	1	990	990		495	495
11295	BNP011	1	300	300	100.00	300	0
11295	BELP04	1	150	150	100.00	150	0
		24		33,405		8,287	25,118
11/10/2021							
11296	KK191	1	1,390	1,390	20.00	278	1,112
11297	H6148	1	850	850		0	850
11297	E1939	 1	1,350	1,350		270	1,080
11298	E1924	1	1,290	1,290		258	1,000
11299	CEX1	1 1	80	80			1,032 80
11300	NU5692	1 1	6,990	6,990		2,097	4,893
11300	HS612	 	350	700		2,097	700
11300	DISCLOSUREF		1,625	1,625			1,625
		1 1	790	790			790
11302	H2900	1 1					
11303 11303	GO4530 E1932	1 1	2,790 1,290	2,790  1,290		558  258	2,232
		1 1					1,032
11303	H9059	1	990	990		0	990
11303	DR0500	l 1	1,000	1,000		0	1,000
11303	BNP0055	I	220	220		220	0
11304	CITINF	2	1,025	2,050		0	2,050
11305	H2900	3	790	2,370		0	2,370
11305	BNP011	1	300	300		300	0
11306	GO4610	1	2,590	2,590		518	2,072
11306	H1705	1	850	850		0	850 
		23		29,515		4,757	24,758
12/10/2021							
11307	FL230496	1	1,790	1,790	0.00	0	1,790

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11307	BNP0055	1	220	220	0.00	0	220
11308	NU5692	-1	6,990	-6,990	30.00	-2,097	-4,893
11308	NU5921	1	8,990	8,990	30.00	2,697	6,293
11309	STAIN01	1	550	550	0.00	0	550
11310	IM6203	1	10,990	10,990	30.00	3,297	7,693
11310	GO6035	1	2,190	2,190	20.00	438	1,752
11310	F866	1	450	450	0.00	0	450
11311	NL1630	1	8,990	8,990	30.00	2,697	6,293
11312	CITIN	1	925	925	0.00	0	925
11312	E1939	1	1,350	1,350		270	1,080
11313	NU7111	1	5,990	5,990	30.00	1,797	4,193
11314	STAIN01	1	550	550	0.00	0	550
		11		35,995		9,099	26,896
3/10/2021							
11315	NU5692	1	6,990	6,990	30.00	2,097	4,893
11315	NU5355	1	8,690	8,690	30.00	2,607	6,083
11316	GO6035	1	2,190	2,190	20.00	438	1,752
11316	T-118	3	1,190	3,570	0.00	0	3,570
11316	MF1228	1	1,950	1,950	20.00	390	1,560
11317	PC4370	1	12,990	12,990	30.00	3,897	9,093
11317	L2898	1	4,490	4,490	0.00	0	4,490
11317	BLG061	1	430	430	100.00	430	0
11318	H2185	1	1,050	1,050	0.00	0	1,050
11319	NY6105	1	1,350	1,350		270	1,080
11319	E1930	1	1,390	1,390	20.00	278	1,112
11319	H0012	1	990	990	0.00	0	990
11320	H6148	1	850	850	0.00	0	850
11320	H0012	2	990	1,980	0.00	0	1,980
11320	BNP011	1	300	300	100.00	300	0
11321	PASSION	2	2,490	4,980	50.00	2,490	2,490
11322	BNP0055	1	220	220	0.00	0	220
11323	BN8073	1	850	850	0.00	0	850
11324	FL230496	1	1,790	1,790	0.00	0	1,790
11325	AN3424	1	1,990	1,990	20.00	398	1,592
11326	H0012	1	990	990	0.00	0	990
11326	SH01-B	1	200	200	0.00	0	200
11326	DE01	1	790	790	0.00	0	790
11326	BNP0055	1	220	220	100.00	220	0
		28		61,240		13,815	47,425

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11327	LK1002	1	1,750	1,750	0.00	0	1,750
11328	H2185	1	1,050	1,050	0.00	0	1,050
11328	H6801	1	1,050	1,050	0.00	0	1,050
11328	SB1573	1	1,050	1,050	0.00	0	1,050
11328	CITIN	1	925	925	0.00	0	925
11328	BLG061	1	430	430	100.00	430	0
11329	NU5351	1	8,390	8,390	30.00	2,517	5,873
11330	L2865	1	1,990	1,990	0.00	0	1,990
11330	K6126	3	500	1,500	0.00	0	1,500
11330	BLG061	1	430	430	100.00	430	0
11331	E1930	1	1,390	1,390	20.00	278	1,112
11331	KK155	1	1,490	1,490	20.00	298	1,192
11331	E1939	1	1,350	1,350	20.00	270	1,080
11332	E1939	1	1,350	1,350	20.00	270	1,080
11332	E1932	1	1,290	1,290	20.00	258	1,032
11333	NBB351082	1	1,390	1,390	20.00	278	1,112
11333	NITA	1	1,190	1,190	0.00	0	1,190
		19		28,015		5,029	22,986
5/10/2021							
11334	111/202	-					
11334	IM6203	-1	10,990	-10,990	30.00	-3,297	-7,693
11334	PC635	-1 1	10,990 4,990	-10,990 4,990	30.00	-3,297 1,497	-7,693 3,493
		-1 1 1					
11334	PC635	-1 1 1	4,990	4,990	30.00	1,497	3,493
11334 11334	PC635 L2903	-1 1 1 1	4,990 4,990	4,990	30.00	1,497	3,493
11334 11334 11335	PC635 L2903 YI1905	-1 1 1 1 1	4,990 4,990 2,190	4,990 4,990 2,190	30.00 0.00 20.00	1,497 0 438	3,493 4,990 1,752
11334 11334 11335 11336	PC635 L2903 YI1905 SB5751	-1 1 1 1 1 1	4,990 4,990 2,190 950	4,990 4,990 2,190 950	30.00 0.00 20.00 0.00	1,497 0 438 0	3,493 4,990 1,752 950
11334 11334 11335 11336 11336	PC635 L2903 Y11905 SB5751 H6148	1 1 1 1 1 1 2	4,990 4,990 2,190 950 850	4,990 4,990 2,190 950 850	30.00 0.00 20.00 0.00	1,497 0 438 0	3,493 4,990 1,752 950 850
11334 11334 11335 11336 11336 11336	PC635 L2903 YI1905 SB5751 H6148 BNP0055	-1 1 1 1 1 1 1 2	4,990 4,990 2,190 950 850 220	4,990 4,990 2,190 950 850 220	30.00 0.00 20.00 0.00 0.00 100.00	1,497 0 438 0 0 220	3,493 4,990 1,752 950 850
11334 11334 11335 11336 11336 11336 11337	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012	-1 1 1 1 1 1 2 1	4,990 4,990 2,190 950 850 220 990	4,990 4,990 2,190 950 850 220 1,980	30.00 0.00 20.00 0.00 0.00 100.00 0.00	1,497 0 438 0 0 220	3,493 4,990 1,752 950 850 0 1,980
11334 11334 11335 11336 11336 11336 11337 11337	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907	-1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	4,990 4,990 2,190 950 850 220 990 1,350	4,990 4,990 2,190 950 850 220 1,980	30.00 0.00 20.00 0.00 0.00 100.00 0.00 20.00	1,497 0 438 0 0 220 0 270	3,493 4,990 1,752 950 850 0 1,980
11334 11334 11335 11336 11336 11336 11337 11337	PC635 L2903 YI1905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055	-1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	4,990 4,990 2,190 950 850 220 990 1,350 220	4,990 4,990 2,190 950 850 220 1,980 1,350	30.00 0.00 20.00 0.00 0.00 100.00 20.00 100.00	1,497 0 438 0 0 220 0 270 220	3,493 4,990 1,752 950 850 0 1,980 1,080
11334 11334 11335 11336 11336 11336 11337 11337 11337	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN	-1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	4,990 4,990 2,190 950 850 220 990 1,350 220 925	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925	30.00 0.00 20.00 0.00 0.00 100.00 0.00 20.00 100.00 0.00	1,497 0 438 0 0 220 0 270 220 0	3,493 4,990 1,752 950 850 0 1,980 1,080 0
11334 11334 11335 11336 11336 11336 11337 11337 11337	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,990 4,990 2,190 950 850 220 990 1,350 220 925	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925	30.00 0.00 20.00 0.00 0.00 100.00 0.00 20.00 100.00 0.00	1,497 0 438 0 0 220 0 270 220 0 0	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925
11334 11334 11335 11336 11336 11336 11337 11337 11337 11338 11338	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,990 4,990 2,190 950 850 220 990 1,350 220 925	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925	30.00 0.00 20.00 0.00 0.00 100.00 0.00 20.00 100.00 0.00	1,497 0 438 0 0 220 0 270 220 0 0	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925
11334 11334 11335 11336 11336 11337 11337 11337 11338 11338	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN HS612		4,990 4,990 2,190 950 850 220 990 1,350 220 925 350	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925 350 8,025	30.00 0.00 20.00 0.00 100.00 0.00 20.00 100.00 0.00 0.00	1,497 0 438 0 0 220 0 270 220 0 -652	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925 350 8,677
11334 11334 11335 11336 11336 11337 11337 11337 11338 11338 11338	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN HS612  DISCLOSURE		4,990 4,990 2,190 950 850 220 990 1,350 220 925 350	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925 350 8,025	30.00 0.00 20.00 0.00 0.00 100.00 20.00 100.00 0.00 0.00	1,497 0 438 0 0 220 0 270 220 0 -652	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925 350 8,677
11334 11334 11335 11336 11336 11337 11337 11337 11338 11338 11338	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN HS612  DISCLOSURE BLS061		4,990 4,990 2,190 950 850 220 990 1,350 220 925 350	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925 350 8,025	30.00 0.00 20.00 0.00 100.00 0.00 20.00 100.00 0.00 0.00	1,497 0 438 0 0 220 0 270 220 0 0 -652	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925 350 8,677
11334 11334 11335 11336 11336 11337 11337 11337 11338 11338 6/10/2021 11339 11339 11340	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN HS612  DISCLOSURE BLS061 DISCLOSURE		4,990 4,990 2,190 950 850 220 990 1,350 220 925 350 1,525 450 1,525	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925 350 8,025 3,050 450 1,525	30.00 0.00 20.00 0.00 0.00 100.00 0.00 100.00 0.00 0.00 0.00	1,497 0 438 0 0 220 0 270 220 0 0 -652	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925 350 8,677 3,050 450 1,525
11334 11334 11335 11336 11336 11337 11337 11337 11338 11338 11338 11338 11338 11339 11340 11340	PC635 L2903 Y11905 SB5751 H6148 BNP0055 H0012 E1907 BNP0055 CITIN HS612  DISCLOSURE BLS061 DISCLOSURE M1301		4,990 4,990 2,190 950 850 220 990 1,350 220 925 350  1,525 450 1,525 750	4,990 4,990 2,190 950 850 220 1,980 1,350 220 925 350 8,025 3,050 450 1,525 750	30.00 0.00 20.00 0.00 0.00 100.00 0.00 100.00 0.00	1,497 0 438 0 0 220 0 270 220 0 0 -652	3,493 4,990 1,752 950 850 0 1,980 1,080 0 925 350 8,677 3,050 450 1,525 750

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11341	T-118	2	1,190	2,380	0.00	0	2,380
11341	1332	1	450	450		0	450
11342	GO4650	1	2,790	2,790		558	2,232
11343	E1939	1	1,350	1,350	20.00	270	1,080
11344	E1939	1	1,350	1,350	20.00	270	1,080
11344	H2900	1	790	790	0.00	0	790
11345	T-118	4	1,190	4,760		0	4,760
11346	AN3607	2	2,090	4,180	40.00	1,672	2,508
		26		36,420	)	3,764	32,656
<u>17/10/2021</u>					=		
11347	BNP011	1	300	300	100.00	300	0
11347	H6801	1	1,050	1,050	0.00	0	1,050
11347	H20226	1	990	990	0.00	0	990
11348	CEX1	2	80	160	0.00	0	160
11349	DM4229	1	1,990	1,990	0.00	0	1,990
11349	BNP0055	1	220	220	100.00	220	0
		7		4,710	<u>.</u> )	520	4,190
18/10/2021					•		
11350	MF34313	1	1,650	1,650	20.00	330	1,320
11350	H2185	 1	1,050	1,050		0	1,050
11351	CITINF	2	1,025	2,050		0	2,050
11352	H9059	1	990	990	0.00	0	990
11353	CITIN	3	925	2,775	5 0.00	0	2,775
11354	CITINF	-2	1,025	-2,050	0.00	0	-2,050
11354	CITIN	2	925	1,850	0.00	0	1,850
11354	HS612	1	350	350	0.00	0	350
11355	CITIN	1	925	925	5 0.00	0	925
11356	CEX1	1	80	80	0.00	0	80
11357	GO6035	1	2,190	2,190	20.00	438	1,752
11358	DISCLOSURE	2	1,525	3,050	0.00	0	3,050
11358	PASSION	1	2,490	2,490	50.00	1,245	1,245
11359	BNP0055	1	220	220	0.00	0	220
11360	YI1905	1	2,190	2,190	25.00	548	1,643
11360	NBB352073	1	1,990	1,990	20.00	398	1,592
11361	PASSION	1	2,490	2,490	50.00	1,245	1,245
		19		24,290	<u>.</u> )	4,204	20,087
<u> 19/10/2021</u>					:		
11362	LAF004	1	1,750	1,750	0.00	0	1,750
11362	DM6133	1	1,590	1,590		0	1,590

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11362	BNP0055	1	220	220	100.00	220	0
		3		3,560		220	3,340
20/10/2021		<u> </u>					
11363	NU4487	1	3,990	3,990	20.00	798	3,192
11364	H2900	1	790	790	0.00	0	790
11365	CITIN	1	925	925	0.00	0	925
11366	GO6035	1	2,190	2,190	20.00	438	1,752
11367	DM6133	1	1,590	1,590	0.00	0	1,590
11367	NU5491	2	3,990	7,980	20.00	1,596	6,384
11367	AN5733	1	3,590	3,590	20.00	718	2,872
11367	BNP0055	1	220	220	100.00	220	0
21/10/2021		9		21,275		3,770	17,505
11368	SB3845	1	1,090	1,090	0.00	0	1,090
11368	SB5751	1	950	950	0.00	0	950
11368	BNP011	1	300	300	100.00	300	0
11369	YI1905	2	2,190	4,380	20.00	876	3,504
11369	1332	5	450	2,250	0.00	0	2,250
11369	CEX1	1	80	80	0.00	0	80
11370	NK0072	1	4,290	4,290	0.00	0	4,290
11370	BMB002	1	590	590	100.00	590	0
11371	K6058	1	500	500	0.00	0	500
11371	H18002	1	790	790	0.00	0	790
11372	H2900	1	790	790	0.00	0	790
11372	A111	1	500	500	0.00	0	500
11373	NU4430	1	3,590	3,590	20.00	718	2,872
11374	LAF004	1	1,750	1,750	0.00	0	1,750
11374	HS612	2	350	700	0.00	0	700
11375	FL230627	1	1,750	1,750	0.00	0	1,750
22/10/2021		22		24,300		2,484	21,816
11376	FL230496	1	1,790	1,790	0.00	0	1,790
11377	PC4170	1	8,990	8,990	30.00	2,697	6,293
11377	PC900	1	5,990	5,990	30.00	1,797	4,193
11377	HBLHUL533	1	2,520	2,520	0.00	0	2,520
11377	PC4566	1	3,350	3,350	40.00	1,340	2,010
11377	BNP0055	1	220	220	100.00	220	0
11378	E1939	1	1,350	1,350	20.00	270	1,080
11378	C17020	1	1,390	1,390	20.00	278	1,112

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11378	BALCONY	1	950	950	0.00	0	950
11379	FL230496	1	1,790	1,790	0.00	0	1,790
11380	MP003	1	780	780		0	780
11381	FL230627	1	1,750	1,750		0	1,750
11381	NBB352073	1	1,990	1,990	20.00	398	1,592
11381	H6877	1	400	400	0.00	0	400
11382	L2882	1	2,490	2,490	0.00	0	2,490
11382	BNP0055	1	220	220	100.00	220	0
23/10/2021		<u>16</u>		35,970		7,220	28,750
11383	L2899	1	4,590	4,590	0.00	0	4,590
11383	BMB002	1	590	590	100.00	590	0
11384	GO4531	1	2,790	2,790	20.00	558	2,232
11384	STAIN01	1	550	550		0	550
11384	GOMONIKA	1	2,990	2,990		598	2,392
11385	YI1905	2	2,190	4,380	20.00	876	3,504
11385	NBB3581	1	2,090	2,090	20.00	418	1,672
11385	YI1915	2	2,990	5,980	40.00	2,392	3,588
11386	LK1002	-1	1,750	-1,750	0.00	0	-1,750
11386	NBB352073	2	1,990	3,980	20.00	796	3,184
11387	FL230496	2	1,790	3,580	0.00	0	3,580
11388	HS612	6	350	2,100	0.00	0	2,100
11389	HS612	2	350	700	0.00	0	700
11389	I332	2	450	900	0.00	0	900
24/10/2021		23		33,470		6,228	27,242
11390	PASSION	1	2,490	2,490	50.00	1,245	1,245
		1		2,490	,	1,245	1,245
<u>25/10/2021</u>				2,170	1	17210	
11391	E1932	1	1,290	1,290	20.00	258	1,032
11391	H18002	1	790	790	0.00	0	790
11392	CITIN	1	925	925	0.00	0	925
11393	AN3424	1	1,990	1,990	20.00	398	1,592
11393	T-118	1	1,190	1,190	0.00	0	1,190
11393	HS612	1	350	350	0.00	0	350
11394	E1932	1	1,290	1,290	20.00	258	1,032
11395	GO6035	2	2,190	4,380		876	3,504
11395	AN2659	1	1,500	1,500		0	1,500
11396	DISCLOSURE	1	1,525	1,525		0	1,525

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11397	AN2657	1	1,300	1,300	0.00	0	1,300
		12		16,530		1,790	14,740
<u>26/10/2021</u>							
11398	SB1573	1	1,050	1,050	0.00	0	1,050
11399	DISCLOSUREF	2	1,625	3,250	0.00	0	3,250
11400	KK155	1	1,490	1,490	20.00	298	1,192
11400	H2900	1	790	790	0.00	0	790
11400	E1932	2	1,290	2,580	20.00	516	2,064
11401	BALCONY	1	950	950	0.00	0	950
11402	H0012	1	990	990	0.00	0	990
11402	F501	1	400	400	0.00	0	400
11403	ADRIANA	1	2,790	2,790	20.00	558	2,232
11403	H8220	1	400	400	0.00	0	400
11404	E1932	1	1,290	1,290	20.00	258	1,032
11404	E1939	3	1,350	4,050	20.00	810	3,240
11404	C17020	1	1,390	1,390	20.00	278	1,112
11404	BN8073	4	850	3,400	0.00	0	3,400
11404	H2900	1	790	790	0.00	0	790
11404	AN2659	1	1,500	1,500	0.00	0	1,500
11404	AN2657	1	1,300	1,300	0.00	0	1,300
11404	CITIN	2	925	1,850	0.00	0	1,850
		26		30,260		2,718	27,542
27/10/2021							
11405	FL230496	1	1,790	1,790	0.00	0	1,790
11405	NITA	1	1,190	1,190	0.00	0	1,190
11405	K6058	1	500	500	0.00	0	500
11405	J6065	1	450	450	0.00	0	450
11406	NU4485	1	3,790	3,790	20.00	758	3,032
11406	NU4430	1	3,590	3,590	20.00	718	2,872
11406	GO4531	1	2,790	2,790	20.00	558	2,232
11406	E1922	1	1,390	1,390	20.00	278	1,112
11407	PC1121	1	7,990	7,990	20.00	1,598	6,392
11408	FL230496	2	1,790	3,580	0.00	0	3,580
11409	NL1760	1	8,590	8,590	20.00	1,718	6,872
11410	GO6031	1	1,990	1,990	20.00	398	1,592
11410	H2900	1	790	790	0.00	0	790
		14		38,430		6,026	32,404
<u>28/10/2021</u>							
11411	H6801	1	1,050	1,050	0.00	0	1,050

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ıration :	30/03/2017
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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11411	CEX1	2	80	160	0.00	0	160
11412	SB5751	1	950	950	0.00	0	950
11413	NZ9001	1	1,490	1,490	20.00	298	1,192
11414	T-118	-1	1,190	-1,190	0.00	0	-1,190
11414	CITIN	1	925	925	0.00	0	925
11414	HS612	1	350	350	0.00	0	350
11415	KK153PU	1	1,890	1,890	20.00	378	1,512
11415	L966	1	2,790	2,790	0.00	0	2,790
11415	BNP011	1	300	300	100.00	300	0
11416	CD30660	1	500	500	0.00	0	500
11416	NCA207	1	2,290	2,290	0.00	0	2,290
11416	SH957	1	1,990	1,990	0.00	0	1,990
11416	BM061	1	490	490	100.00	490	0
11416	KK155	1	1,490	1,490	20.00	298	1,192
11416	BN8073	1	850	850	0.00	0	850
11417	HS612	1	350	350	0.00	0	350
11418	NK52940511	1	2,875	2,875	30.00	863	2,013
		17		19,550		2,627	16,924
9/10/2021							
11419	H2900	1	790	790	0.00	0	790
11419	BUNTY	1	1,350	1,350	0.00	0	1,350
11420	H8501	1	850	850	0.00	0	850
11420	CD056	1	690	690	0.00	Λ	
11420	BNP0055					U	690
	DIVPUUSS	1	220	220	100.00	220	690
11421	KK153PU	1 1	220 1,890	220 1,890	100.00 20.00	220 378	
11421		1 1 6					0
11421 0/10/2021		1 6		1,890		378	0 1,512
		1 1 6 1		1,890		378	0 1,512
0/10/2021	KK153PU	1 6 1 1	1,890	1,890 5,790	20.00	378 598	0 1,512 5,192
<u>0/10/2021</u> 11422	KK153PU  CITIN  A86  H3421	1 1 6 1 1	1,890 925	1,890 5,790 925	0.00	378 598	0 1,512 5,192 925
0/10/2021 11422 11422	KK153PU CITIN A86	1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,890 925 880	1,890 5,790 925 880	0.00 0.00	378 598 0	0 1,512 5,192 925 880
0/10/2021 11422 11422 11423	KK153PU  CITIN  A86  H3421	1 6 1 1 1 1 2	1,890 925 880 890	1,890 5,790 925 880 890	0.00 0.00 0.00	378 598 0 0	925 880 890
0/10/2021 11422 11422 11423 11424	KK153PU  CITIN  A86  H3421  AN3229	1 6 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	925 880 890 2,240	1,890 5,790 925 880 890 2,240	0.00 0.00 0.00 0.00 20.00	378 598 0 0 0 448	925 880 890 1,792
0/10/2021 11422 11422 11423 11424 11425	CITIN  A86  H3421  AN3229  CITIN	1 1 6 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	925 880 890 2,240 925	1,890 5,790 925 880 890 2,240 1,850	0.00 0.00 0.00 0.00 20.00 0.00	378 598 0 0 0 448 0	0 1,512 5,192 925 880 890 1,792 1,850
0/10/2021 11422 11422 11423 11424 11425 11425	CITIN  A86  H3421  AN3229  CITIN  AN2659	1 1 1 1 1 1 1 2 1 1 1 3	925 880 890 2,240 925 1,500	1,890 5,790 925 880 890 2,240 1,850 1,500	0.00 0.00 0.00 20.00 0.00	378 598 0 0 0 448 0 0	925 880 890 1,792 1,850
0/10/2021 11422 11422 11423 11424 11425 11425 11425	CITIN  A86  H3421  AN3229  CITIN  AN2659  NU4430	1 1 6 1 1 1 2 1 1 3 2 2 2 1 1 3 2 2	925 880 890 2,240 925 1,500 3,590	1,890 5,790 925 880 890 2,240 1,850 1,500 3,590	20.00 0.00 0.00 0.00 20.00 0.00 0.00 20.00	378 598 0 0 0 448 0 718	0 1,512 5,192 925 880 890 1,792 1,850 1,500 2,872
0/10/2021 11422 11423 11424 11425 11425 11425 11426 11427	CITIN  A86  H3421  AN3229  CITIN  AN2659  NU4430  CITIN	1 1 6 1 1 1 1 1 1 3 2 2 2 2	925 880 890 2,240 925 1,500 3,590 925	1,890 5,790 925 880 890 2,240 1,850 1,500 3,590 2,775	0.00 0.00 0.00 20.00 0.00 0.00 20.00 0.00	378 598 0 0 0 448 0 718	0 1,512 5,192 925 880 890 1,792 1,850 1,500 2,872 2,775
0/10/2021 11422 11423 11424 11425 11425 11425 11426 11427 11428	CITIN  A86  H3421  AN3229  CITIN  AN2659  NU4430  CITIN  CITIN		925 880 890 2,240 925 1,500 3,590 925 925	1,890 5,790 925 880 890 2,240 1,850 3,590 2,775 1,850	20.00 0.00 0.00 0.00 20.00 0.00 20.00 0.00 0.00	378 598 0 0 0 448 0 718 0	0 1,512 5,192 925 880 890 1,792 1,850 1,500 2,872 2,775 1,850
0/10/2021 11422 11423 11424 11425 11425 11425 11426 11427 11428	CITIN  A86  H3421  AN3229  CITIN  AN2659  NU4430  CITIN  CITIN  K6126	2	925 880 890 2,240 925 1,500 3,590 925 925	1,890 5,790 925 880 890 2,240 1,850 1,500 3,590 2,775 1,850 1,000	20.00 0.00 0.00 0.00 20.00 0.00 20.00 0.00 0.00 0.00	378 598 0 0 0 448 0 718 0 0	0 1,512 5,192 925 880 890 1,792 1,850 2,872 2,775 1,850 1,000

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Inv.#	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11431	JR3039	1	10,990	10,990	20.00	2,198	8,792
11431	SB1573	2	1,050	2,100	0.00	0	2,100
11431	CH4375	1	550	550	0.00	0	550
11432	NK8008	1	350	350		0	350
11433	NBBMIX-FS	1	3,590	3,590	20.00	718	2,872
11434	H20228	1	1,050	1,050	0.00	0	1,050
11434	BELP04	1	150	150	100.00	150	0
31/10/2021		27		40,620		4,922	35,698
11435	BUNTY	1	1,350	1,350	0.00	0	1,350
11436	NU4430	1	3,590	3,590	20.00	718	2,872
11436	AN4774	1	3,990	3,990	20.00	798	3,192
11436	IM6203	1	10,990	10,990	30.00	3,297	7,693
11437	NBB351082	1	1,390	1,390		278	1,112
11438	FANTASY	1	2,590	2,590		1,295	1,295
11438	PASSION	1	2,490	2,490	50.00	1,245	1,245
11438	NBB352073	1	1,990	1,990	20.00	398	1,592
11439	T-118	1	1,190	1,190	0.00	0	1,190
01/11/2021	W/4F2DU	9	1 000	29,570	20.00	8,029	21,541
11440	KK153PU	I	1,890	1,890		378	1,512
11440	SHL266	1	990	990		0	990
11440	H2900	l 1	790	790		0	790
11440	H1705	1	850	850		0	850
11440	BNP011	1 1	300	300		300	0
11441 11442	CITIN H8501	1 1	925  850	925 850	0.00	0 0	925
11443	NITA	2	1,190	2,380		 0	850 2,380
11444	DR0500	∠ 1	1,190	1,000	0.00	0	1,000
11444	DE02	1 1	790	790			790
11444	AN2659	 2	1,500	3,000			3,000
11444	CH4375	1	550	550		0	550
11444	I8813	3	400	1,200			1,200
11444	GOMONIKA	2	2,990	5,980	20.00	1,196	4,784
11444	G07200	 1	4,390	4,390		878	3,512
11444	GO6031	2	1,990	3,980	20.00	796	3,184
		 1	3,790	3,790		758	3,032
11444	GU9700					0	-,302
11444 11444	GO9700 C17020			1,390	20.00	278	1,112
		1 3	1,390			278 0	1,112 1,500

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11444	AN2657	1	1,300	1,300	0.00	0	1,300
11444	NL1880	1	8,990	8,990	20.00	1,798	7,192
11444	AN2513	1	8,990	8,990	20.00	1,798	7,192
11444	AN3698	2	2,490	4,980	20.00	996	3,984
11444	PASSION	3	2,490	7,470	30.00	2,241	5,229
		36		70,265	,	11,815	58,450
02/11/2021							
11445	FL230627	1	1,750	1,750	0.00	0	1,750
11445	GO6080	1	2,590	2,590	20.00	518	2,072
11445	MF14002	1	1,990	1,990	20.00	398	1,592
11445	H3421	1	890	890	0.00	0	890
11446	E1905	1	1,390	1,390	20.00	278	1,112
11446	E1907	1	1,350	1,350	20.00	270	1,080
11447	AN9604	1	3,590	3,590	20.00	718	2,872
		7		13,550		2,182	11,368
03/11/2021							
11448	E1907	1	1,350	1,350	20.00	270	1,080
11449	C17020	1	1,390	1,390		278	1,112
		2		2,740	,	548	2,192
04/11/2021				2,710		0.10	2,172
11450	FL230627	1	1,750	1,750	0.00	0	1.750
11451	NU5521	 1	4,990	4,990		998	3,992
11452	L2899	 1	4,590	4,590		0	4,590
11452	BML061	 1	490	490		490	0
11453	GO6031	1	1,990	1,990		398	1,592
11453	GO4720	1	2,990	2,990		598	2,392
11454	AN2659	1	1,500	1,500		0	1,500
11454	CEX1	4	80	320		0	320
		11		18,620		2,484	16,136
05/11/2021				10,020		2,101	10,100
11455	SB1573	1	1,050	1,050	0.00	0	1,050
	BELP04	1 1		1,050			0.050
11455 11456	E1932	1 1	150 1,290	1,290		150 258	1,032
		1 1					
11457	DISCLOSUREF	А	1,625	1,625		0	1,625
0./ /4.4 / 227 :				4,115		408	3,707
06/11/2021							
11458	AN2659	1	1,500	1,500		0	1,500
11458	H6878B	2	450	900		0	900
11458	RN001	1	950	950	20.00	190	760

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11458	PL889	1	1,350	1,350	20.00	270	1,080
11459	BF573	1	1,090	1,090	0.00	0	1,090
11460	LK1002	1	1,750	1,750	0.00	0	1,750
11460	LL105135	1	500	500		0	500
11460	F6530	1	500	500		0	500
11460	F501	1	400	400	0.00	0	400
11461	L2899	1	4,590	4,590	0.00	0	4,590
11461	NBB352073	1	1,990	1,990	20.00	398	1,592
11461	BML061	1	490	490	100.00	490	0
11462	NBB352073	1	1,990	1,990	20.00	398	1,592
11462	CITIN	1	925	925	0.00	0	925
11463	L2882	1	2,490	2,490	0.00	0	2,490
11463	BNP011	1	300	300	100.00	300	0
11464	E1930	2	1,390	2,780	20.00	556	2,224
11465	GO6031	1	1,990	1,990	20.00	398	1,592
11465	H0012	1	990	990	0.00	0	990
11465	BALCONY	1	950	950	0.00	0	950
11465	BNP011	1	300	300	100.00	300	0
11466	CEX1	1	80	80	0.00	0	80
11467	H2185	1	1,050	1,050	0.00	0	1,050
11467	SL210	1	2,990	2,990	20.00	598	2,392
11468	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
11469	GO4715	1	2,490	2,490	30.00	747	1,743
11469	GO4725	1	2,490	2,490	20.00	498	1,992
11469	SH01-B	1	200	200	0.00	0	200
		30		39,550		5,143	34,407
7/11/2021							
11470	AN3714	2	1,990	3,980	20.00	796	3,184
11471	E1938	1	1,290	1,290	20.00	258	1,032
11472	GO6000	1	1,990	1,990	20.00	398	1,592
11472	H060	1	990	990	50.00	495	495
11472	H2900	1	790	790	0.00	0	790
11472	BELP04	1	150	150	0.00	0	150
11472	AYDOMIX	1	3,990	3,990	20.00	798	3,192
11473	IP612FO	1	2,790	2,790	20.00	558	2,232
11473	DS12061	1	2,590	2,590	20.00	518	2,072
11473	L2899	1	4,590	4,590	0.00	0	4,590
11473	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
11473	BLG061	1	430	430	100.00	430	0
			1,350	1,350	20.00	270	1,080

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
		14		26,455		4,521	21,934
08/11/2021							
11475	CITIN	2	925	1,850	0.00	0	1,850
11476	FL230627	1	1,750	1,750	0.00	0	1,750
11476	FL230496	1	1,790	1,790	0.00	0	1,790
11476	A111	3	500	1,500	0.00	0	1,500
		7		6,890		0	6,890
09/11/2021							
11477	AN9604	1	3,590	3,590	0.00	0	3,590
11477	AN4774	1	3,990	3,990		0	3,990
11477	F6530	1	500	500		0	500
11477	F613	1	500	500		0	500
11477	 H8501	 1	850	850			850
11477	AN9606	1	3.790	3,790		0	3,790
11477	NZ111	 1	1,190	1,190		1,190	0,7,70
11477	E1707	1	1,190	1,190		1,190	
11478	K6126	1	500	500		0	500
11479	HBLP1001	1	1,885	1,885		0	1,885
11479	BNP0055	 1	220	220		220	
11480	MP003	1	780	780		0	780
11480	GO6031	1	1,990	1,990		398	1,592
11480	SBD2023	1	4,630	4,630		2,315	2,315
11481	A86	 1	880	880		0	880
		 15		26,485		5,313	21,172
10/11/2021				20,463		5,313	21,172
10/11/2021	110504	4	050	050	0.00	0	050
11482	H8501	I	850	850		0	850
11482	H6801	I	1,050	1,050			1,050
11482	BNP0055	I	220	220		220	0
11483	CITIN	I	925	925		0	925
11484	E1939	2	1,350	2,700		540	2,160
11484	FL716	I	2,990	2,990		0	2,990
11484	BLS061	1	450	450		450	0
11485	AN3125	1	2,190	2,190		438	1,752
11485	SB3845	1	1,090	1,090		0	1,090
11485	BELP04	1	150	150 	100.00	150	0
		11		12,615		1,798	10,817
<u>11/11/2021</u>							
11486	YI1905	1	2,190	2,190	20.00	438	1,752
11487	RUBY-B532	1	940	940	0.00	0	940

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11488	AN3229	1	2,240	2,240	40.00	896	1,344
11489	MF1503	1	800	800	0.00	0	800
11490	SB1573	1	1,050	1,050	0.00	0	1,050
11490	BELP04	1	150	150	100.00	150	0
11491	GO6035	2	2,190	4,380	20.00	876	3,504
11492	YI1905	1	2,190	2,190	20.00	438	1,752
11492	STAIN01	1	550	550	0.00	0	550
		10		14,490		2,798	11,692
<u>12/11/2021</u>							
11493	GO6000	1	1,990	1,990	20.00	398	1,592
11493	E1938	1	1,450	1,450	20.00	290	1,160
11493	H18002	1	790	790	0.00	0	790
11494	C17020	1	1,390	1,390	0.00	0	1,390
11494	BELP04	1	150	150		150	0
11495	FL230496	1	1,790	1,790		0	1,790
11496	H6801	1	1,050	1,050	0.00	0	1,050
11496	BELP04	1	150	150	100.00	150	0
11497	H2900	1	790	790	0.00	0	790
11498	H2900	1	790	790		0	790
		10		10,340		988	9,352
13/11/2021							
11499	H3421	1	890	890	0.00	0	890
11499	BN8073	1	850	850	0.00	0	850
11499	H2900	2	790	1,580		0	1,580
11499	HS612	1	350	350	0.00	0	350
11499	BLS061	1	450	450	100.00	450	0
11500	F376	1	500	500	0.00	0	500
11501	S3857	1	1,450	1,450	0.00	0	1,450
11501	A6123	1	550	550	0.00	0	550
11501	DE02	1	790	790	0.00	0	790
11502	DE02	-1	790	-790	0.00	0	-790
11502	A6123	1	550	550	0.00	0	550
11502	H6877	1	400	400	0.00	0	400
11503	CITIN	1	925	925	0.00	0	925
11504	H888	2	650	1,300	0.00	0	1,300
11504	BELP04	1	150	150	100.00	150	0
11505	GO6035	1	2,190	2,190	20.00	438	1,752
11506	GO6035	1	2,190	2,190	20.00	438	1,752
11507	NBB351082	1	1,390	1,390	20.00	278	1,112

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11507	1332	2	450	900	0.00	0	900
11508	E1907	1	1,350	1,350	20.00	270	1,080
11508	F501	2	400	800	0.00	0	800
11509	L8803HS	1	1,850	1,850	0.00	0	1,850
11509	BNP0055	1	220	220	100.00	220	0
11510	BNP011	1	300	300	0.00	0	300
11511	H18002	1	790	790		0	790
11512	NU4321	1	3,790	3,790		758	3,032
11512	NZ9001	1	1,490	1,490	20.00	298	1,192
11512	YI1905	1	2,190	2,190	20.00	438	1,752
11512	NBB352073	1	1,990	1,990		398	1,592
11512	LK1002	1	1,750	1,750	0.00	0	1,750
11512	T-118	1	1,190	1,190	0.00	0	1,190
11512	NKLA-6	1	490	490	0.00	0	490
11512	AN2657	1	1,300	1,300	0.00	0	1,300
11512	F6530	2	500	1,000	0.00	0	1,000
11513	AN3424	1	1,990	1,990	20.00	398	1,592
11513	NBB3581	1	2,090	2,090	20.00	418	1,672
11514	CITIN	1	925	925	0.00	0	925
14/11/2021		<u>41</u>		43,470		4,952	38,518
11515	BO10003	1	2,090	2,090	50.00	1,045	1,045
11515	A6123	1	550	550	0.00	0	550
11516	AN2659	2	1,500	3,000	0.00	0	3,000
11517	GO4740	1	4,390	4,390	20.00	878	3,512
11517	L138K	1	2,990	2,990	0.00	0	2,990
11518	H2185	2	1,050	2,100	0.00	0	2,100
11518	FL230496	1	1,790	1,790	0.00	0	1,790
11518	BNP011	1	300	300	100.00	300	0
11519	H8501	2	850	1,700	0.00	0	1,700
11519	BNP0055	1	220	220	100.00	220	0
11520	T-118	1	1,190	1,190	0.00	0	1,190
11520	RUBY-B532	1	940	940	0.00	0	940
11521	E1905	1	1,390	1,390	20.00	278	1,112
11522	NK52940511	1	2,875	2,875	50.00	1,438	1,438
15 /11 /2021		17		25,525		4,159	21,367
11522	CITINE	4	1 005	1.005	0.00	^	1.005
11523	CITINF	l 	1,025	1,025		0	1,025
11524	NITA	1	1,190	1,190	0.00	0	1,190
11524	T-118	1	1,190	1,190	0.00	0	1,190

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11524	S3857	1	1,450	1,450	0.00	0	1,450
11524	CD056	1	690	690	0.00	0	690
11524	L2803	1	1,590	1,590	0.00	0	1,590
11524	BLG061	1	430	430	100.00	430	0
11525	H7076	1	850	850		0	850
11526	CITIN	-2	925	-1,850	0.00	0	-1,850
11526	DISCLOSURE	2	1,525	3,050		0	3,050
16/11/2021		8		9,615		430	9,185
11527	E1945	1	1,550	1,550	20.00	310	1,240
11527	E1932	1	1,290	1,290	20.00	258	1,032
11527	GO4720	1	2,990	2,990	20.00	598	2,392
11528	GO4531	1	2,790	2,790	20.00	558	2,232
11529	H18002	1	790	790		0	790
11529	LAF004	1	1,750	1,750		0	1,750
11529	FL726	1	2,290	2,290		0	2,290
11529	BLS061	1	450	450	100.00	450	0
11530	H2901	1	990	990		0	990
11530	HS018	1	1,090	1,090	0.00	0	1,090
11530	BNP0055	1	220	220		220	0
11531	HS018	1	1,090	1,090		0	1,090
11531	BELP04	1	150	150	100.00	150	0
11532	GO4650	1	2,790	2,790	20.00	558	2,232
11532	GO4720	1	2,990	2,990	20.00	598	2,392
11532	MP003	1	780	780		0	780
11532	H7076	1	850	850	0.00	0	850
11533	AN3106	1	2,490	2,490	20.00	498	1,992
11533	GO6031	1	1,990	1,990	20.00	398	1,592
11534	BUNTY	1	1,350	1,350	0.00	0	1,350
11535	AN2659	1	1,500	1,500		0	1,500
11536	NU5519	1	4,790	4,790		958	3,832
11536	S9150	1	2,490	2,490	0.00	0	2,490
11536	BNP011	1	300	300	100.00	300	0
11537	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
		25		41,285		5,854	35,431
17/11/2021							
11538	H7076	2	850	1,700	0.00	0	1,700
11538	K6058	2	500	1,000	0.00	0	1,000
11538	A86	1	880	880	0.00	0	880
11538	BNP0055	1	220	220		220	0

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11539	A6123	1	550	550	0.00	0	550
11540	NU5441	1	3,990	3,990	20.00	798	3,192
11541	H7076	1	850	850		0	850
11542	CITIN	1	925	925	0.00	0	925
11543	YI1005	1	2,290	2,290		458	1,832
11544	NZ9003	1	1,490	1,490	20.00	298	1,192
11545	PC4350	1	8,990	8,990	20.00	1,798	7,192
11545	HBLHUL533	1	2,520	2,520	0.00	0	2,520
11545	I6219	1	350	350	0.00	0	350
11545	BNP011	1	300	300	100.00	300	0
11547	DISCLOSURE	3	1,525	4,575	0.00	0	4,575
11548	CITIN	1	925	925	0.00	0	925
11549	ANURADHA	1	690	690	0.00	0	690
11549	H888	1	650	650	0.00	0	650
11550	H0011	-1	1,090	-1,090	0.00	0	-1,090
11550	H18002	1	790	790	0.00	0	790
11550	I129	1	450	450	0.00	0	450
18/11/2021		23		33,045		3,872	29,173
11551	GO4600PU	1	3,190	3,190	20.00	638	2,552
11551	NU4385	1	3,790	3,790	20.00	758	3,032
11551	GO9500	1	2,990	2,990		598	2,392
11551	GO8900	1	2,990	2,990	20.00	598	2,392
11552	SH01-B	1	200	200	0.00	0	200
11552	HX7373	1	1,250	1,250	0.00	0	1,250
11552	H6801	1	1,050	1,050	0.00	0	1,050
11552	MF34313	1	1,650	1,650	20.00	330	1,320
11552	BNP011	1	300	300	100.00	300	0
11553	M1102	2	850	1,700	0.00	0	1,700
11553	BELP04	1	150	150	100.00	150	0
11554	H18002	-1	790	-790	0.00	0	-790
11554	H0011	1	1,090	1,090	0.00	0	1,090
11555	HBLP1000	7	1,885	13,195	100.00	13,195	0
11556	FL747	1	3,690	3,690	0.00	0	3,690
11556	NK6407	1	2,390	2,390	50.00	1,195	1,195
11557	YI1005	1	2,290	2,290	20.00	458	1,832
11558	A86	-1	880	-880	0.00	0	-880
11558	A92	1	870	870	0.00	0	870
11559	CITIN	1	925	925	0.00	0	925
		23		42,040	   	18,220	23,820

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
<u>19/11/2021</u>							
11560	NY6105	1	1,350	1,350	20.00	270	1,080
11561	A1926	1	650	650	0.00	0	650
11562	E1945	1	1,550	1,550	0.00	0	1,550
11562	NK311	1	1,490	1,490	50.00	745	745
11563	L7602	1	2,590	2,590	0.00	0	2,590
11563	H7076	1	850	850	50.00	425	425
11563	16389	2	500	1,000	0.00	0	1,000
11564	H18002	1	790	790	0.00	0	790
11565	NITA	1	1,190	1,190	0.00	0	1,190
11565	CITIN	1	925	925	0.00	0	925
11565	AN2659	1	1,500	1,500	0.00	0	1,500
11566	FL230627	1	1,750	1,750	0.00	0	1,750
11567	H7076	1	850	850	0.00	0	850
11567	H2900	1	790	790	50.00	395	395
		15		17,275		1,835	15,440
20/11/2021							
11568	AN2657	1	1,300	1,300	0.00	0	1,300
11569	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
11569	16389	1	500	500	0.00	0	500
11570	H0011	1	1,090	1,090	0.00	0	1,090
11570	H8501	1	850	850	50.00	425	425
11571	H8501	-2	850	-1,700	0.00	0	-1,700
11571	E1907	2	1,350	2,700	20.00	540	2,160
11571	BNP0055	-1	220	-220	100.00	-220	0
11572	H2900	1	790	790	0.00	0	790
11572	H2900	1	790	790		395	395
11572	HS612	1	350	350		0	350
11573	STAIN01	1	550	550	0.00	0	550
		8		8,525	•	1,140	7,385
21/11/2021							
11574	NZ9003	1	1,490	1,490	50.00	745	745
11574	DISCLOSURE	1	1,525	1,525		0	1.525
11574	AYDOMIXFS	1	3,790	3,790		0	3,790
11575	BELP04	1	150	150		0	150
11576	DISCLOSUREF	1	1,625	1,625		0	1,625
11576	CITINF	1	1,025	1,025			1,025
11577	GO6031	1	1,990	1,990			1,990
11577	H2901	1	990	990		495	495
11577	SH01-B	1	200	200			200

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11577	SH01-B	1	200	200	100.00	200	0
11578	MF14001	1	1,990	1,990	20.00	398	1,592
11578	I5607	2	450	900	0.00	0	900
11578	I129	1	450	450	0.00	0	450
11579	FL230627	1	1,750	1,750	0.00	0	1,750
11580	NBB3581	1	2,090	2,090	20.00	418	1,672
11580	T-118	1	1,190	1,190	0.00	0	1,190
11580	K6096	1	550	550	0.00	0	550
11581	AN3125	2	2,190	4,380	0.00	0	4,380
11581	AN3125	1	2,190	2,190	50.00	1,095	1,095
11581	AN3714	1	1,990	1,990	50.00	995	995
11581	AN2659	1	1,500	1,500	0.00	0	1,500
11582	H0012	1	990	990	0.00	0	990
11582	H0012	1	990	990	50.00	495	495
11582	CD30366	1	400	400	0.00	0	400
11582	F613	1	500	500	0.00	0	500
11583	HS018	1	1,090	1,090	0.00	0	1,090
11583	H6148	1	850	850	50.00	425	425
11583	H888	1	650	650	0.00	0	650
11584	DISCLOSURE	1	1,525	1,525	0.00	0	1,525
11585	CITIN	1	925	925		0	925
11585	I6346	1	400	400	0.00	0	400
		33		40,285		5,266	35,019
22/11/2021					1		
11586	GO9300	1	2,890	2,890	0.00	0	2,890
11586	M1301	1	1,090	1,090		0	1,090
11586	H7076	2	850	1,700		850	850
11587	AN3125	1	2,190	2,190		0	2,190
11587	AN3592	1	2,190	2,190		1,095	1,095
11588	YI1005	1	2,290	2,290		0	2,290
11588	NBB351082	1	1,390	1,390		695	695
11588	BLS061	1	520	520		0	520
11589	H0011	1	1,090	1,090		0	1,090
11589	H888	 1	650	650		325	325
11590	H0011	1	1,090	1,090		0	1,090
11590	H0012	1	990	990		495	495
11591	E1945	2	1,550	3,100		0	3,100
11591	E1939	2	1,350	2,700		1.350	1,350
		_	.,555	2,700		.,000	.,200
11591	K6096	2	550	1,100	0.00	0	1,100

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11592	BNP0055	1	220	220	100.00	220	0
11593	HX7373	1	1,250	1,250	0.00	0	1,250
		22		28,940		5,030	23,910
23/11/2021							
11594	YI1005	2	2,290	4,580	0.00	0	4,580
11594	YI1005	2	2,290	4,580	50.00	2,290	2,290
11594	YI1005	1	2,290	2,290	20.00	458	1,832
11595	NBB351082	1	1,390	1,390	0.00	0	1,390
11595	NBB351082	1	1,390	1,390	50.00	695	695
11596	HS612	1	350	350	0.00	0	350
11597	NBB351082	1	1,390	1,390	0.00	0	1,390
11597	NBB351082	1	1,390	1,390	50.00	695	695
11597	LK1002	1	1,750	1,750	0.00	0	1,750
11597	AN2657	1	1,300	1,300	0.00	0	1,300
11598	MF1501	1	1,190	1,190	0.00	0	1,190
11599	DR0500	1	1,000	1,000	0.00	0	1,000
		14		22,600		4,138	18,462
24/11/2021							
11600	YI1005	-2	2,290	-4,580	0.00	0	-4,580
11600	YI1005	-2	2,290	-4,580	50.00	-2,290	-2,290
11600	YI1005	-1	2,290	-2,290	20.00	-458	-1,832
11600	CITIN	8	925	7,400	0.00	0	7,400
11600	NBB351082	1	1,390	1,390	20.00	278	1,112
11600	BNP011	1	300	300	0.00	0	300
11601	H7076	1	850	850	0.00	0	850
11602	PCDEVON	1	3,350	3,350	50.00	1,675	1,675
11603	H7076	1	850	850	0.00	0	850
11603	H1705	1	850	850	50.00	425	425
11604	GO6035	1	2,190	2,190	20.00	438	1,752
11604	AN2659	1	1,500	1,500	0.00	0	1,500
11605	E1945	1	1,550	1,550	0.00	0	1,550
11605	CDK-6	1	450	450	0.00	0	450
11605	BNP0055	1	220	220	100.00	220	0
11606	BNP011	1	300	300	0.00	0	300
11607	LAF004	1	1,750	1,750	0.00	0	1,750
11607	NITA	1	1,190	1,190	0.00	0	1,190
		17		12,690		288	12,402
<u>25/11/2021</u>							-
11608	H0011	1	1,090	1,090	0.00	0	1,090

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11609	E1945	1	1,550	1,550	0.00	0	1,550
11609	E1945	1	1,550	1,550	50.00	775	775
11610	E1907	1	1,350	1,350	0.00	0	1,350
11610	E1939	1	1,350	1,350		675	675
11611	FL761	1	3,790	3,790		0	3,790
11611	E1939	1	1,350	1,350	50.00	675	675
11612	HS612	1	350	350	0.00	0	350
11613	MF1501	2	1,190	2,380	0.00	0	2,380
11613	H7076	1	850	850	0.00	0	850
11613	H7076	1	850	850	50.00	425	425
11614	AYDOMIXFS	1	3,790	3,790	20.00	758	3,032
11615	SM3054	1	3,150	3,150		630	2,520
11616	AL5721	1	4,490	4,490	20.00	898	3,592
		15		27,890		4,836	23,054
26/11/2021							
11617	S3388	1	1,190	1,190	0.00	0	1,190
11617	RN001	1	950	950		0	950
11618	AN3616	1	2,290	2,290	20.00	458	1,832
11619	H18002	1	790	790	0.00	0	790
11619	H18002	1	790	790	50.00	395	395
11620	BNP011	1	300	300	0.00	0	300
11621	YI1905	1	2,190	2,190	20.00	438	1,752
11622	H7076	1	850	850	0.00	0	850
11623	E1945	1	1,550	1,550	0.00	0	1,550
11623	BNP0055	1	220	220	100.00	220	0
11624	NZ9020	1	2,190	2,190	20.00	438	1,752
11625	I6219	2	350	700	0.00	0	700
11626	L2899	1	4,590	4,590	0.00	0	4,590
11626	BLS061	1	520	520	100.00	520	0
11627	H0011	1	1,090	1,090	0.00	0	1,090
11627	M1102	1	850	850	50.00	425	425
27/11/2021		17		21,060		2,894	18,166
27/11/2021	V 4 0 0 7	2	EEO	1 100	0.00	^	1 100
11628	K6087	2	550	1,100		0	1,100
11629	M1201	1	1,050	1,050		0	1,050
11630	K6087	2	550	1,100		U 	1,100
11631	AN3229	l 	2,240	2,240		896	1,344
11631	AN3592	l 1	2,190	2,190		438	1,752
11632	NBB351082	ı	1,390	1,390		278	1,112
11632	HS612	2	350	700	0.00	0	700

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Inv. #	Design Number	Quantity	Rate	Amount	Dis (%)	Discount Amount	Amount After Discount
11633	NBB351082	1	1,390	1,390	0.00	0	1,390
11633	NBB351082	1	1,390	1,390	50.00	695	695
11634	H18002	1	790	790	0.00	0	790
11635	YI1905	1	2,190	2,190		0	2,190
11635	HS018	1	1,090	1,090	0.00	0	1,090
11635	SB1573	1	1,050	1,050	0.00	0	1,050
11635	HS612	1	350	350	0.00	0	350
11635	YI1905	1	2,190	2,190	50.00	1,095	1,095
11635	HS018	1	1,090	1,090	50.00	545	545
11636	FL757	1	2,590	2,590	0.00	0	2,590
11636	BNP011	1	300	300	100.00	300	0
11637	L007RN	1	1,990	1,990	0.00	0	1,990
11637	BNP011	1	300	300	100.00	300	0
11638	16219	2	350	700	0.00	0	700
11638	K6096	2	550	1,100	0.00	0	1,100
		27		28,280		4,547	23,733
28/11/2021							
11639	H8501	1	850	850	0.00	0	850
11640	CITINF	1	1,025	1,025	0.00	0	1,025
11640	S3857	1	1,450	1,450	0.00	0	1,450
11641	M1102	1	850	850	0.00	0	850
11641	F613	1	500	500	0.00	0	500
11641	DE02	1	790	790	50.00	395	395
11642	BN8073	1	850	850	0.00	0	850
11643	HX7373	1	1,250	1,250	0.00	0	1,250
11643	HX7373	1	1,250	1,250	50.00	625	625
11643	SH01-B	1	200	200	0.00	0	200
		10		9,015		1,020	7,995
<u>29/11/2021</u>							
11644	M1102	1	850	850	0.00	0	850
11644	H2900	 1	790	790		395	395
11645	CITIN		925	925	0.00	0	925
11646	DISCLOSUREF	3	1,625	4,875		0	4,875
11647	H8501	-1	850	-850			-850
11647	E1907	 1	1,350	1,350		0	1,350
11648	H8501	1	850	850			850
11648	H7076	1	850	850		425	425
11649	L7606	1	2,590	2,590		0	2,590
11649	BNP011	 1	300	300		300	2,370
11650	NU4430	1	3,590	3,590		718	2,872
11000	1104430	ı	3,370	3,390	20.00	/ 10	2,072

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		11		16,120		1,838	14,282
30/11/2021							
11651	IT1108	1	500	500	0.00	0	500
11652	B081	-8	450	-3,600	100.00	-3,600	0
11652	EB091	-1	490	-490	100.00	-490	0
11652	BLG061	-9	430	-3,870	100.00	-3,870	0
11652	BLS061	-8	520	-4,160	100.00	-4,160	0
11652	BLM041	2	450	900	100.00	900	0
11652	BM061	4	490	1,960	100.00	1,960	0
11652	BML061	1	490	490	100.00	490	0
11652	BELP04	-32	150	-4,800	100.00	-4,800	0
11653	T-118	1	1,290	1,290	0.00	0	1,290
11654	GO6080	1	2,590	2,590	30.00	777	1,813
11654	H7076	1	850	850	0.00	0	850
11655	E1938	1	1,450	1,450	0.00	0	1,450
11655	E1938	1	1,450	1,450	50.00	725	725
11656	M1102	2	850	1,700	0.00	0	1,700
11656	M1102	2	850	1,700	50.00	850	850
11657	LK1002	1	1,750	1,750	0.00	0	1,750
		-40		-290	, 	-11,218	10,928
01/12/2021					:		
11658	ANGEL	1	725	725	0.00	0	725
11659	K6087	1	550	550	0.00	0	550
11660	MF1037	1	1,990	1,990	20.00	398	1,592
11661	H0011	1	1,090	1,090	0.00	0	1,090
11661	I6219	1	350	350	0.00	0	350
11662	NZ9001	1	1,490	1,490	0.00	0	1,490
11662	NZ9005	1	990	990	50.00	495	495
11663	CITINF	1	1,025	1,025	0.00	0	1,025
11664	MF17332	1	1,990	1,990	20.00	398	1,592
		9		10,200		1,291	8,909
		31,098	-	38,681,910		11,622,826	27,059,084
End Of Report	t	31,098		38,681,910		11,622,826	27,059,084
,		3.,0,0		55,55.,710	· =	,522,526	2,,00,,001