

No	Invoice Number	Date	Amount
1	22SV-202509A-INV-5	28-02-25	65,115.00
2	22SV-202509A-INV-6	28-02-25	68,182.00
3	22SV-202509A-INV-54	11-04-25	65,228.00
4	22SV-202509A-INV-55	11-04-25	63,720.00
5	22SV-202509A-INV-56	11-04-25	65,533.00
6	22SV-202509A-INV-57	11-04-25	67,089.00
7	22SV-202509A-INV-58	11-04-25	61,828.00
8	22SV-202509A-INV-59	11-04-25	64,888.00
9	22SV-202509A-INV-60	12-04-25	62,983.00
10	22SV-202509A-INV-61	12-04-25	64,979.00
11	22SV-202509A-INV-62	12-04-25	62,918.00
12	22SV-202509A-INV-63	13-04-25	64,777.00
13	22SV-202509A-INV-64	13-04-25	63,040.00
14	22SV-202509A-INV-65	13-04-25	61,434.00
15	22SV-202509A-INV-66	13-04-25	65,224.00
16	22SV-202509A-INV-67	13-04-25	64,131.00
17	22SV-202509A-INV-68	15-04-25	69,143.00
18	22SV-202509A-INV-69	15-04-25	65,555.00
19	22SV-202509A-INV-76	26-04-25	61,376.00
20	22SV-202509B-INV-25	28-04-25	21,509.00
21	22SV-202509C-INV-1	22-02-25	66,227.00
22	22SV-202509C-INV-19	05-04-25	63,038.00
23	22SV-202509C-INV-20	15-04-25	16,287.00
24	22SV-202509D-INV-10	01-04-25	65,318.00
25	22SV-202509D-INV-11	06-04-25	18,131.00
26	22SV-202509E-INV-1	22-Feb-2025	64,614.00
27	22SV-202509E-INV-2	02-Mar-2025	69,477.00
28	22SV-202509E-INV-3	16-Apr-2025	65,026.00
29	22SV-202509E-INV-4	16-Apr-2025	65,698.00
30	22SV-202509E-INV-5	17-Apr-2025	73,446.00
31	22SV-202509E-INV-6	18-Apr-2025	49,472.00
32	22SV-202509A-INV-35	24-03-25	69,448.00
33	22SV-202509A-INV-36	24-03-25	68,345.00
34	22SV-202509A-INV-37	24-03-25	57,575.00
35	22SV-202509A-INV-38	25-03-25	65,649.00
36	22SV-202509A-INV-39	25-03-25	93,286.00
37	22SV-202509A-INV-40	26-03-25	71,884.00
38	22SV-202509A-INV-41	28-03-25	35,393.00
39	22SV-202509A-INV-42	29-03-25	69,081.00
40	22SV-202509A-INV-43	31-03-25	50,744.00
41	22SV-202509A-INV-44	01-04-25	63,882.00
42	22SV-202509A-INV-45	01-04-25	65,160.00
43	22SV-202509A-INV-46	04-02-25	62,646.00
44	22SV-202509A-INV-47	04-03-25	59,668.00
45	22SV-202509A-INV-48	04-03-25	62,065.00
46	22SV-202509A-INV-49	04-03-25	60,621.00
47	22SV-202509A-INV-50	04-04-25	61,389.00
48	22SV-202509A-INV-51	04-04-25	69,407.00
49	22SV-202509A-INV-52	07-04-25	65,110.00
50	22SV-202509A-INV-53	10-04-25	61,476.00
51	22SV-202509A-INV-70	17-04-25	58,836.00
52	22SV-202509A-INV-71	18-04-25	77,758.00
53	22SV-202509A-INV-72	19-04-25	60,712.00
54	22SV-202509A-INV-73	19-04-25	60,498.00
55	22SV-202509A-INV-74	21-04-25	63,740.00
56	22SV-202509A-INV-75	22-04-25	58,961.00
57	22SV-202509A-INV-77	04-05-25	81,324.00
58	22SV-202509A-INV-78	08-05-25	59,877.00
59	22SV-202509A-INV-79	11-05-25	52,676.00
60	22SV-202509B-INV-21	14-04-25	66,233.00
61	22SV-202509B-INV-22	15-04-25	67,395.00
62	22SV-202509B-INV-23	20-04-25	74,192.00
63	22SV-202509B-INV-24	23-04-25	64,492.00
			3,924,909.00