

Posted LPO Tracker Report

Quarter	LPO Raised Date	Submission Date	LPO / DN / Others	Division	Brand	CATEGORY	Supplier / Market	Job Description	Currency \$	Cost (EXC VAT)	Amt. Received Not Invoiced
Q1	01-Jan-2024		108017				Mortimor Car Company	Order 106015		30,000.00	0.00
Q1	01-Jan-2024		108018				WoodMart Supply Co.	Order 106018		6,600.00	0.00
Q1	28-Jan-2024		108001				WoodMart Supply Co.	Invoice 108001		20,000.00	0.00
Q1	01-Feb-2024		108019				WoodMart Supply Co.	Order 106019		4,512.00	0.00
Q1	01-Feb-2024		108020				WoodMart Supply Co.	Order 106022		7,140.00	0.00
Q1	28-Feb-2024		108002				WoodMart Supply Co.	Invoice 108002		600.00	0.00
Q1	28-Feb-2024		108005				WoodMart Supply Co.	Invoice 108005		2,000.00	0.00
Q1	28-Feb-2024		108006				Mortimor Car Company	Invoice 108006		20,000.00	0.00
Q1	01-Mar-2024		108021				WoodMart Supply Co.	Order 106020		3,024.00	0.00
Q2	01-Apr-2024		108022				WoodMart Supply Co.	Order 106021		3,840.00	0.00
Q2	30-Apr-2024		108003				WoodMart Supply Co.	Invoice 108003		400.00	0.00
Q2	01-May-2024		108023				Mortimor Car Company	Order 106016		42,000.00	0.00
Q2	31-May-2024		108004				WoodMart Supply Co.	Invoice 108004		1,200.00	0.00
Q2	31-May-2024		108007				Mortimor Car Company	Invoice 108007		600.00	0.00
Q2	01-Jun-2024		108024				Mortimor Car Company	Order 106017		15,000.00	0.00
Q2	30-Jun-2024		108008				Mortimor Car Company	Invoice 108008		400.00	0.00
Q4	30-Dec-2024		108025				AR Day Property Management	Order 106001		1,228.50	0.00
Q4	30-Dec-2024		108026				AR Day Property Management	Order 106024		3,647.52	0.00
Q1	01-Jan-2025		108027				London Postmaster	Order 106002		6,505.60	0.00
Q1	04-Jan-2025		108028				London Postmaster	Order 106003		6,596.61	0.00
Q1	07-Jan-2025		108029				IVERKA POHISTVO d.o.o.	Order 106004	EUR	1,734.40	0.00
Q1	12-Jan-2025		108030				CoolWood Technologies	Order 106005		15,600.00	0.00
Q1	13-Jan-2025		108031				American Wood Exports	Order 106012	USD	1,23,532.50	0.00
Q1	15-Jan-2025		108032				London Postmaster	Order 106006		12,676.80	0.00
Q1	18-Jan-2025		108033				American Wood Exports	Order 106013	USD	1,021.08	0.00

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Q1	19-Jan-2025		108009				Belle et Belle	Invoice 108009	EUR	1,879.83	0.00
Q1	19-Jan-2025		108010				Belle et Belle	Invoice 108010	EUR	563.95	0.00
Q1	19-Jan-2025		108011				Belle et Belle	Invoice 108011	EUR	375.96	0.00
Q1	19-Jan-2025		108012				Beekhuysen BV	Invoice 108012	EUR	1,127.89	0.00
Q1	19-Jan-2025		108013				PURE-LOOK	Invoice 108013	EUR	939.91	0.00
Q1	20-Jan-2025		108034				AR Day Property Management	Order 106007		1,095.12	0.00
Q1	23-Jan-2025		108014				Club Euroamis	Invoice 108014	EUR	2,255.78	0.00
Q1	23-Jan-2025		108015				VAG - Jürgensen	Invoice 108015	EUR	5,639.46	0.00
Q1	23-Jan-2025		108016				Paul Brettschneider KG	Invoice 108016	EUR	4,699.55	0.00
Q1	23-Jan-2025		108035				CoolWood Technologies	Order 106008		2,910.40	0.00
Q1	23-Jan-2025		108036				Kinnareds Träindustri AB	Order 106023	SEK	5,820.24	0.00
Q1	23-Jan-2025		108037				London Postmaster	Invoice 1001		654.00	0.00
Q1	23-Jan-2025		108038				London Postmaster	Invoice 1002		55,000.00	0.00
Q1	23-Jan-2025		108039				London Postmaster	Invoice 1003		27,500.00	0.00
Q1	23-Jan-2025		108040				London Postmaster	Invoice 1004		27,500.00	0.00
Q1	23-Jan-2025		108041				London Postmaster	Invoice 1005		30,000.00	0.00
Q1	23-Jan-2025		108042				London Postmaster	Invoice 1006		30,000.00	0.00