

Invoice No	Invoice Date	Supplier Name	Receipt No.	Bill No.	Bill Date	D.N. No.	D.N. Date	Item Description	Unit	Quantity	Gross Amount	Discount	Vat G		Net Amount
PB0000182	07-08-2015	Navigant Consulting	RCPT0000000068					Adapter One	P100	10.00	8664.00	0.00	1039.68	0.00	9703.68
PB0000189	11-08-2015	DIGITAL 18 MEDIA LTD	RCPT0000000728					Adapter One	Pcs	4.00	422803.20	0.00	0.00	0.00	422803.20
PB0000191	12-08-2015	Navigant Consulting	RCPT0000000725					k3 Note 54	Piece	100.00	1732800.00	0.00	0.00	0.00	1732800.00
								k3 note 54A	Piece	500.00	519840000.00	0.00	0.00	0.00	519840000.00
PB0000192	12-08-2015	Navigant Consulting	RCPT0000000711					Nokia new	Pcs	10.00	1732800.00	0.00	0.00	0.00	1732800.00
PB0000193	12-08-2015	Navigant Consulting	RCPT0000000711					Nokia new	Pcs	10.00	1732800.00	0.00	0.00	0.00	1732800.00
PB0000197	12-08-2015	Navigant Consulting	RCPT0000000068					Adapter One	P100	10.00	8664.30	0.00	1039.72	0.00	9704.02
Total :										1185.00	6077663.00	0.00	2079.40	0.00	10865163455.27