

COMPANY: 00030

INVOICE DATEINVOICE NO.DOC TYPEDOC NUMINVOICE AMOUNTDISCOUNT TAKENNET CHECK AMOUNT

04/13/2023

70396240-1

PV

3846958

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2,300.00

04/13/2023

70399671-1

PV

3846959

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04/14/2023

70399674-1

PV

3846989

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04/17/2023

70399678-1

PV

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04/17/2023

70399680-1

PV

3847028

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04/18/2023

70403035-1

PV

3847091

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04/19/2023

70396241-1

PV

3847106

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2,300.00

04/19/2023

70402591-1

PV

3847107

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2,300.00



P F N