

Location	PO No.	P.O Status	P.O Date	Total Amount	Outstanding Amount
I001	PO00059172	CLOSED	13-Jun-18	6900	0
I001	PO00059163	CLOSED	13-Jun-18	10280	0
I001	PO00059162	CLOSED	13-Jun-18	16200	0
I001	PO00059161	CLOSED	13-Jun-18	93120	0
I001	PO00059601	CLOSED	04-Jul-18	2660	0
I001	PO00059600	CLOSED	04-Jul-18	7984	0
I001	PO00059815	CLOSED	12-Jul-18	525	0
I001	PO00060650	CLOSED	28-Aug-18	3687	0
I001	PO00062025	CLOSED	01-Nov-18	14000	0
I001	PO00062148	CLOSED	06-Nov-18	170.65	0
I001	PO00062173	CLOSED	07-Nov-18	20000	0
I001	PO00058489	CLOSED	11-Dec-18	5853.25	0
I001	PO00063898	CLOSED	08-Feb-19	998	0
I001	PO00064801	CLOSED	21-Mar-19	380	0
I001	PO00065812	CLOSED	15-May-19	8465	0
I001	PO00065928	CLOSED	21-May-19	4000	0
I001	PO00065927	CLOSED	21-May-19	10000	0
I001	PO00066065	CLOSED	29-May-19	23000	0
I001	PO00066064	CLOSED	29-May-19	12650	0
I001	PO00066063	CLOSED	29-May-19	12420	0
I001	PO00066056	CLOSED	29-May-19	112000	0
I001	PO00070316	CLOSED	29-Jan-20	6756.3	0
I001	PO00071370	CLOSED	18-Mar-20	482.5	0
I001	PO00071594	CLOSED	31-Mar-20	289.95	0
I001	PO00073060	CLOSED	17-Aug-20	2836.48	0
I001	PO00073892	PARTIAL	13-Oct-20	34000	19320
I001	PO00075485	PARTIAL	05-Feb-21	20000	20000

Buyer	GRN Required?	Inv. Status	Last Invoiced Date
Hayley Whitmore	Y	INVOICED	31-Mar-19
Hayley Whitmore	Y	INVOICED IN FULL	31-Mar-19
Hayley Whitmore	Y	INVOICED IN FULL	01-Feb-19
Hayley Whitmore	Y	INVOICED IN FULL	01-Jan-19
Hayley Whitmore	Y	INVOICED IN FULL	12-Feb-19
Hayley Whitmore	Y	INVOICED IN FULL	12-Feb-19
Hayley Whitmore	Y	INVOICED IN FULL	02-Jul-18
Chris Burchell	Y	INVOICED IN FULL	01-Jul-19
Isma Rehman	Y	INVOICED IN FULL	31-Mar-19
Isma Rehman	Y	INVOICED IN FULL	01-Dec-18
Chris Burchell	Y	INVOICED IN FULL	01-May-19
Isma Rehman	Y	INVOICED IN FULL	28-Jan-19
Hayley Whitmore	Y	INVOICED IN FULL	12-Feb-19
Hayley Whitmore	Y	INVOICED IN FULL	21-Mar-19
Hayley Whitmore	Y	INVOICED IN FULL	26-Mar-20
Isma Rehman	Y	INVOICED IN FULL	26-Mar-20
Isma Rehman	Y	INVOICED IN FULL	26-Mar-20
Isma Rehman	Y	INVOICED IN FULL	01-Nov-19
Isma Rehman	Y	INVOICED IN FULL	26-Mar-20
Isma Rehman	Y	INVOICED IN FULL	31-Mar-20
Hayley Whitmore	Y	INVOICED IN FULL	26-Mar-20
Chris Burchell	Y	INVOICED IN FULL	29-Jan-20
Hayley Whitmore	Y	INVOICED IN FULL	18-Mar-20
Hayley Whitmore	Y	INVOICED IN FULL	31-Mar-20
Chris Burchell	Y	INVOICED IN FULL	18-Aug-20
Chris Burchell	Y	PARTIALLY INVOICED	13-Oct-20
Hayley Whitmore	Y	NOT INVOICED	N/a

