

<i>PO NO</i>	<i>Date</i>	<i>Supplier</i>	<i>Net Value</i>
PO10000	03/11/2025	Dolly Parton Acrylics	257.50
PO10001	03/11/2025	Stock Boxes Ltd	39.50
PO10002	04/11/2025	Grace Jones Components	334.00
PO10003	05/11/2025	DHT Ltd	21.00
PO10004	07/11/2025	Grace Jones Components	668.00
PO10005	07/11/2025	DHT Ltd	21.00

Total Balances	1341.00
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