

10 Total Net Value of Purchases

Bill	01/01/2021	66/20 J/F 21 NO 62	xxx	ECS	1,154.40
Bill	01/01/2021	68/20 J/F 21 NO 61	xxx	ECS	1,185.60
Bill	01/01/2021	67/20 J/F 21 NO 64	xxx	ECS	1,174.80
General Journal	28/02/2021	VATIR0044	xxx	EC PFR Standard Group (EC Purchases For Resale (PF	-103,961.26
Invoice	01/01/2021	112190	xxx	S/Chip(small) (Strawchip Wholesale) Z	-630.00
Invoice	01/01/2021	112239	xxx	Rape Straw Bags (Rape Straw Bags(RapiZ	-270.00
Invoice	04/01/2021	112210	xxx	S/Chip(small) (Strawchip Wholesale) Z	-315.00
Invoice	04/01/2021	112211	xxx	Rape Straw Bags (Rape Straw Bags(RapiZ	-315.00
Invoice	04/01/2021	112212	xxx	Straw Pellets (Straw Pellets) Z	-430.00
Invoice	04/01/2021	112213	xxx	Straw Pellets (Straw Pellets) Z	-305.00
Invoice	04/01/2021	112214	xxx	S/Chip(small) (Strawchip Wholesale) Z	-630.00