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| ACTIONS | DATE       | REFERENCE NO | SUPPLIER | PAYMENT STATUS | PURCHASE STATUS | GRAND TOTAL  | PAYMENT DUE  |
|---------|------------|--------------|----------|----------------|-----------------|--------------|--------------|
| Action  | 2024-11-23 | 321890       | USMAN U1 | Due            | purchase        | 2,260.00     | 2,260.00     |
| Action  | 2024-11-23 | 21           | TEST1    | Due            | purchase        | 4,378.50     | 4,378.50     |
| Action  | 2024-11-23 | 212          | Amin sb  | Due            | purchase        | 4.00         | 4.00         |
| Action  | 2024-11-04 | 23456        | CHINA    | Due            | Received        | 255,110.45   | 255,110.45   |
| Action  | 2024-11-02 | 8900         | Amin sb  | Due            | Received        | 261,671.90   | 261,671.90   |
| Action  | 2024-11-01 | 32           | Amin sb  | Due            | Received        | 24,687.00    | 24,687.00    |
| Action  | 2024-11-01 | 27           | Amin sb  | Due            | Received        | 875,524.34   | 875,524.34   |
| Action  | 2024-10-31 | 875444       | CHINA    | Due            | Received        | 452,666.14   | 452,666.14   |
| Action  | 2024-10-30 | 783210       | CHINA    | Due            | Received        | 3,433,260.68 | 3,433,260.68 |
| Action  | 2024-10-29 | 45600        | CHINA    | Due            | Received        | 945,518.47   | 945,518.47   |
| Action  | 2024-10-28 | 2100098      | CHINA    | Due            | Received        | 196,546.67   | 196,546.67   |
| Action  | 2024-10-26 | 333333321    | CHINA    | Due            | Received        | 4,895,260.83 | 4,895,260.83 |
| Action  | 2024-10-25 | 1231790      | CHINA    | Due            | Received        | 2,473,718.64 | 2,473,718.64 |

|        |            |          |         |     |          |              |              |
|--------|------------|----------|---------|-----|----------|--------------|--------------|
| Action | 2024-10-24 | wwwq1111 | CHINA   | Due | Received | 2,380,687.89 | 2,380,687.89 |
| Action | 2024-10-23 | 258      | Amin sb | Due | Received | 2,970.00     | 2,970.00     |
| Action | 2024-10-22 | 121      | CHINA   | Due | Received | 63,070.00    | 63,070.00    |
| Action | 2024-10-22 | 222      | CHINA   | Due | Received | 58,560.00    | 58,560.00    |
| Action | 2024-10-22 | 321      | CHINA   | Due | Received | 36,035.00    | 36,035.00    |
| Action | 2024-10-22 | 15       | Amin sb | Due | Received | 25,200.00    | 25,200.00    |
| Action | 2024-10-22 | 152      | CHINA   | Due | Received | 25,455.00    | 25,455.00    |
| Action | 2024-10-22 | 562      | CHINA   | Due | Received | 199,091.44   | 199,091.44   |
| Action | 2024-10-21 | 189      | Amin sb | Due | Received | 61,020.00    | 61,020.00    |
| Action | 2024-10-21 | 187      | Amin sb | Due | Received | 61,636.98    | 61,636.98    |
| Action | 2024-10-21 | 456      | Amin sb | Due | Received | 64,599.15    | 64,599.15    |
| Action | 2024-10-21 | 12       | Amin sb | Due | Received | 97,841.17    | 97,841.17    |
| Action | 2024-10-21 | 345      | Amin sb | Due | Received | 49,364.13    | 49,364.13    |
| Action | 2024-10-21 | 177      | Amin sb | Due | Received | 91,591.05    | 91,591.05    |
| Action | 2024-10-21 | 158      | CHINA   | Due | Received | 443,438.74   | 443,438.74   |
| Action | 2024-10-19 | 159      | CHINA   | Due | Received | 18,900.00    | 18,900.00    |
| Action | 2024-10-18 | 111      | Amin sb | Due | Received | 1,926,515.01 | 1,926,515.01 |
| Action | 2024-10-18 | 147      | CHINA   | Due | Received | 797,698.88   | 797,698.88   |
| Action | 2024-10-17 | 1234     | Amin sb | Due | Received | 20,570.80    | 20,570.80    |

|        |            |               |          |     |          |               |               |
|--------|------------|---------------|----------|-----|----------|---------------|---------------|
| Action | 2024-10-16 | 123           | Amin sb  | Due | Received | 1,103,973.01  | 1,103,973.01  |
| Action | 2024-10-15 | 122           | USMAN U1 | Due | Received | 249,764.00    | 249,764.00    |
| Action | 2024-10-15 | 1313          | USMAN U1 | Due | Received | 192,533.00    | 192,533.00    |
| Action | 2024-10-14 | wwwwwwwwww    | Amin sb  | Due | Received | 444,338.06    | 444,338.06    |
| Action | 2024-10-13 | 13123         | CHINA    | Due | Received | 1,358,412.17  | 1,358,412.17  |
| Action | 2024-10-11 | 444444        | CHINA    | Due | Received | 14,934,451.39 | 14,934,451.39 |
| Action | 2024-10-10 | 3333333333333 | Amin sb  | Due | Received | 1,504,812.96  | 1,504,812.96  |
| Action | 2024-10-08 | 4247772       | Amin sb  | Due | Received | 9,202,500.00  | 9,202,500.00  |
| Action | 2024-10-07 | 242           | Amin sb  | Due | Received | 73,091.64     | 73,091.64     |
| Action | 2024-10-04 | 42222         | Amin sb  | Due | Received | 3,354,125.74  | 3,354,125.74  |
| Action | 2024-10-02 | 321444        | Amin sb  | Due | Received | 11,000.00     | 11,000.00     |
| Action |            | 11            | Amin sb  | Due | Received | 59,535.05     | 59,535.05     |
| Action |            | 10            | CHINA    | Due | Received | 246,545.66    | 246,545.66    |
| Action |            | 25            | Amin sb  | Due | Received | 50,097.00     | 50,097.00     |