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Date :	15-Dec-2022
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Our Clerk :	Allied Accounts Payable Dept
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Your account no with us :	0001013016
Our account no with you :	

Document	Your document	Date	Currency	Deductions	Gross amount
5100040172	S3087406.001	14-Nov-2022	USD	0.00	257.46
Total amount			**USD**	**0.00**	**257.46**
Payment amount			**USD**		**257.46**