



BASKET NO	JOURNAL NO.	BATCH SOURCE	BATCH ID	DOCUMENT NO	POSTED DATE	TRX. DATE	FILE NO	BATCH CREATED BY
		Receivable - Sales invoice	00034754		1/29/2022	1/20/2022	0810-04	213
		Receivable - Sales invoice	00034755		1/29/2022	1/20/2022	0810-04	213
		Receivable - Sales invoice	00034866		1/29/2022	1/24/2022	0810-04	213
		Receivable - Sales invoice	00034902		1/29/2022	1/25/2022	0810-04	213
		Receivable - Sales invoice	00034904		1/29/2022	1/25/2022	0810-04	213
		Receivable - Sales invoice	00034906		1/29/2022	1/25/2022	0810-04	213
		Receivable - Sales invoice	00034943		1/29/2022	1/27/2022	0810-04	213
		Receivable - Sales invoice	00034946		1/29/2022	1/27/2022	0810-04	213
		Receivable - Sales invoice	00035077	INV-000016	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000017	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000018	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000019	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000020	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035316	RTN-000006	3/13/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000021	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000022	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000023	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000024	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000025	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000026	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000027	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000028	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000029	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000030	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000031	3/22/2022		0810-04	213
		Receivable - Sales invoice	00035077	INV-000040	3/22/2022		0810-04	213