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**Paid to: Sartén PLC**

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Invoice Date	Invoice Number	Description	Payment Date	Discount	Adjustment	Amt Paid
09/11/2023	2023060103	AP	16/12/2023	0.00	0.00	546.00
009/11/2023	2023060118	AP	16/12/2023	0.00	0.00	662.00
		<b>Total amount</b>	<b>\$1,208.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$1,208.00</b>