

IP	Invoice Number	Supplier	Customer	Date	Net	VAT	Gross	Paid
7299	Al Soft 15	Alcohol-Soft (460)	Fubra Group (1)	6 May 2004	-£39,602.16	£0.00	-£39,602.16	6 May 2004
7131	Al-soft 14	Alcohol-Soft (460)	Fubra Group (1)	31 Mar 2004	-£41,342.80	£0.00	-£41,342.80	31 Mar 2004
7049	Al-Soft 13	Alcohol-Soft (460)	Fubra Group (1)	8 Mar 2004	-£38,327.90	£0.00	-£38,327.90	8 Mar 2004
6665	Al-soft 12	Alcohol-Soft (460)	Fubra Group (1)	4 Feb 2004	-£39,687.23	£0.00	-£39,687.23	4 Feb 2004
6581	Al-soft 11	Alcohol-Soft (460)	Fubra Group (1)	2 Jan 2004	-£34,065.10	£0.00	-£34,065.10	2 Jan 2004
6309	Al - Soft 10	Alcohol-Soft (460)	Fubra Group (1)	3 Dec 2003	-£33,013.51	£0.00	-£33,013.51	3 Dec 2003
6027	Al-Soft 09	Alcohol-Soft (460)	Fubra Group (1)	4 Nov 2003	-£31,530.79	£0.00	-£31,530.79	4 Nov 2003
5905	Al-Soft 08	Alcohol-Soft (460)	Fubra Group (1)	30 Sep 2003	-£29,708.89	£0.00	-£29,708.89	30 Sep 2003
5604	AL-Soft-07	Alcohol-Soft (460)	Fubra Group (1)	1 Sep 2003	-£31,100.54	£0.00	-£31,100.54	1 Sep 2003
5434	Al-Soft 06	Alcohol-Soft (460)	Fubra Group (1)	31 Jul 2003	-£28,976.88	£0.00	-£28,976.88	31 Jul 2003
5318	Al-soft 05	Alcohol-Soft (460)	Fubra Group (1)	2 Jul 2003	-£39,839.17	£0.00	-£39,839.17	2 Jul 2003
4946	AL-soft 04	Alcohol-Soft (460)	Fubra Group (1)	28 May 2003	-£26,361.84	£0.00	-£26,361.84	28 May 2003
4916	Al-soft 03	Alcohol-Soft (460)	Fubra Group (1)	2 May 2003	-£21,918.50	£0.00	-£21,918.50	2 May 2003
4671	Al-soft 02	Alcohol-Soft (460)	Fubra Group (1)	31 Mar 2003	-£14,650.22	£0.00	-£14,650.22	31 Mar 2003
4658	Al-Soft-01	Alcohol-Soft (460)	Fubra Group (1)	20 Mar 2003	-£13,929.89	£0.00	-£13,929.89	20 Mar 2003
				£ (=)	£464,055.42	£0.00		

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