

Date		GROWER NAME: DOMBORUTINHIRA GROUP		FINAL RECONCILIATION	
22/07/2024					
Date of delivery	Product	GRV #	Quantity(kgs)		
10/7/2024	Sugerbean Nua45	49703-49704	4389.35		
		total	4389.35		
Received unclean seed			4,389.35 (kgs)		
Processed Seed			4,389.35 (kgs)		
Less: Offals			0%	- (kgs)	
Net Clean seed			100%	4,389.35 (kgs)	
USD price			1,760.00		
Less: Inputs (Foundation Seed)					
Delivery note	Description	Quantity	Unit size (KG)	Total Quantity	(A)
66416	Sugarbean Nua45	12.80	50.00	640.00	(kgs)
Total seed issued				640.00	
seed to be paid for				3,749.35	kg
USD price/mt			1,760.00	US\$	
Total Seed price after foundation seed deduction			6,598.86	US\$	
Less Transport					
Description	Invoice	Distance(km)	Price/ton/km (USD)	Total Amount	
Hire		167	290	400.00	(C)
Amount to Deducted for Transport to Norton					400.00 usd
PAYMENT SUMMARY			USD		
TOTAL AMOUNT PAYABLE TO GROWER			6,598.86		
Less transport hire			400.00		
Less debt from previous season			200.00		
BALANCE PAYABLE TO GROWER			5,998.86 USD		
COMMENT					
Date		22/07/2024			
Prepared by		Dheer			
Checked by					
Authorised by					

Alfane 24/07/24

11 More - tax clearance certificate 17F 263?

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