



01473241510

1 OF 10

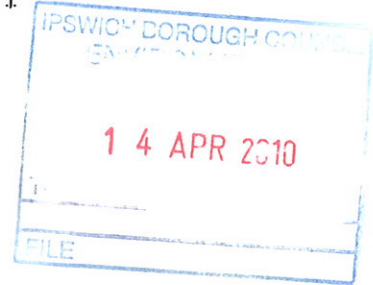
OC PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
14 BOSS HALL IND. EST.
IPSWICH
SUFFOLK
IP1 5BN

Print Date: 9/04/10
Account Id : PFG-JG

Page: 1

Telephone: 01473 241510



To: PFG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
STOKE HOUSE
GRAYS PARK ROAD
SLOUGH
SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 4/04/09 | 0101159677 | 627.81 | 6.978 |
| INV | 7/04/09 | 0101159737 | 431.32 | 6.378 |
| INV | 7/04/09 | 0101159762 | 226.27 | 0.633 |
| INV | 8/04/09 | 0101159802 | 3.80 | 0.020 |
| INV | 9/04/09 | 0101159934 | 692.38 | 5.961 |
| INV | 14/04/09 | 0101159988 | 570.78 | 16.045 |
| INV | 15/04/09 | 0101160037 | 268.50 | 0.706 |
| INV | 15/04/09 | 0101160082 | 127.58 | 8.936 |
| INV | 20/04/09 | 0101160310 | 96.04 | 8.182 |
| INV | 21/04/09 | 0101160319 | 420.01 | 3.357 |
| INV | 23/04/09 | 0101160495 | 42.08 | 0.964 |
| INV | 23/04/09 | 0101160497 | 703.65 | 4.025 |
| INV | 24/04/09 | 0101160522 | 195.53 | 0.319 |
| CRN | 25/04/09 | 0101160563 | -83.39 | -0.168 |
| INV | 28/04/09 | 0101160694 | 42.08 | 0.964 |
| INV | 29/04/09 | 0101160756 | 32.25 | 3.714 |
| INV | 6/05/09 | 0101161017 | 1114.35 | 9.919 |
| INV | 7/05/09 | 0101161048 | 144.24 | 0.261 |
| INV | 8/05/09 | 0101161124 | 10.53 | 0.210 |
| INV | 11/05/09 | 0101161230 | 150.72 | 0.450 |
| CRN | 12/05/09 | 0101161272 | -166.77 | -0.336 |
| INV | 12/05/09 | 0101161339 | 10.76 | 0.325 |
| INV | 13/05/09 | 0101161356 | 375.71 | 6.773 |
| INV | 14/05/09 | 0101161507 | 63.79 | 4.468 |
| INV | 15/05/09 | 0101161528 | 103.78 | 1.465 |
| INV | 19/05/09 | 0101161716 | 84.53 | 2.680 |

Total (Kilograms): 93.229

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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VC PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
 14 ROSS HALL IND. EST.
 IPSWICH
 SUFFOLK
 IP1 5RN

Print Date: 9/04/10
 Account Id : FPG-JG

Page: 2

Telephone: 01473 241510

TO: FPG INDUSTRIES UK LTD

(ACC) JOHN GROSE
 STOKE HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 21/05/09 | 0101161843 | 55.72 | 0.072 |
| INV | 21/05/09 | 0101161867 | 10.76 | 0.325 |
| INV | 26/05/09 | 0101161993 | 32.25 | 3.714 |
| INV | 26/05/09 | 0101162015 | 10.53 | 0.210 |
| INV | 26/05/09 | 0101162020 | 325.65 | 3.223 |
| INV | 27/05/09 | 0101162070 | 151.98 | 0.056 |
| INV | 27/05/09 | 0101162115 | 1476.28 | 35.938 |
| INV | 27/05/09 | 0101162132 | 63.79 | 4.468 |
| INV | 1/06/09 | 0101162272 | 216.85 | 3.596 |
| INV | 1/06/09 | 0101162312 | 203.44 | 2.110 |
| INV | 2/06/09 | 0101162415 | 31.54 | 0.754 |
| INV | 2/06/09 | 0101162416 | 134.72 | 1.897 |
| INV | 8/06/09 | 0101162650 | 369.74 | 2.991 |
| INV | 10/06/09 | 0101162794 | 23.38 | 1.478 |
| INV | 12/06/09 | 0101162958 | 45.49 | 0.210 |
| INV | 15/06/09 | 0101163030 | 112.52 | 0.237 |
| INV | 16/06/09 | 0101163098 | 45.20 | 4.002 |
| INV | 17/06/09 | 0101163249 | 327.14 | 2.634 |
| INV | 18/06/09 | 0101163328 | 134.72 | 1.897 |
| INV | 18/06/09 | 0101163329 | 529.40 | 3.463 |
| INV | 19/06/09 | 0101163399 | 391.21 | 6.589 |
| INV | 23/06/09 | 0101163493 | 390.44 | 9.508 |
| INV | 24/06/09 | 0101163574 | 307.99 | 2.509 |
| INV | 24/06/09 | 0101163622 | 138.93 | 2.753 |
| INV | 25/06/09 | 0101163643 | 49.54 | 1.056 |
| INV | 25/06/09 | 0101163690 | 27.40 | 3.714 |

Total (Kilograms): 192.633

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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00 PURCHASES RECORD

com: BEEBEE REFINISHING SUPPLIES
 14 BOSS HALL IND. EST.
 IPSWICH
 SUFFOLK
 IP1 5BN

Print Date: 9/04/10
 Account Id : PPG-JG

Page: 3

Telephone: 01473 241510

to: PPG INDUSTRIES UK LTD

(ACC: JOHN GROSE)
 STOKE HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 26/06/09 | 0101163752 | 853.06 | 7.684 |
| INV | 29/06/09 | 0101163827 | 43.93 | 0.058 |
| INV | 30/06/09 | 0101163854 | 514.51 | 3.246 |
| INV | 2/07/09 | 0101164041 | 409.75 | 2.384 |
| INV | 3/07/09 | 0101164079 | 45.23 | 0.058 |
| INV | 3/07/09 | 0101164083 | 27.60 | 0.754 |
| INV | 3/07/09 | 0101164132 | 397.28 | 6.395 |
| INV | 6/07/09 | 0101164147 | 124.49 | 2.514 |
| INV | 6/07/09 | 0101164203 | 250.87 | 4.519 |
| INV | 7/07/09 | 0101164245 | 117.89 | 1.897 |
| INV | 7/07/09 | 0101164276 | 9.42 | 0.325 |
| INV | 8/07/09 | 0101164330 | 141.33 | 2.092 |
| INV | 9/07/09 | 0101164422 | 214.58 | 3.962 |
| INV | 9/07/09 | 0101164423 | 55.81 | 4.468 |
| INV | 10/07/09 | 0101164437 | 9.22 | 0.210 |
| INV | 10/07/09 | 0101164444 | 27.60 | 0.754 |
| INV | 10/07/09 | 0101164488 | 45.23 | 0.096 |
| INV | 14/07/09 | 0101164609 | 416.27 | 2.655 |
| INV | 16/07/09 | 0101164776 | 688.44 | 5.858 |
| INV | 16/07/09 | 0101164779 | 9.22 | 0.210 |
| INV | 20/07/09 | 0101164912 | 37.63 | 4.039 |
| INV | 20/07/09 | 0101164920 | 3.31 | 0.020 |
| INV | 21/07/09 | 0101164984 | 98.74 | 0.489 |
| INV | 23/07/09 | 0101165054 | 369.67 | 3.770 |
| INV | 24/07/09 | 0101165148 | 84.28 | 0.886 |
| INV | 27/07/09 | 0101165219 | 144.53 | 0.152 |

Total (Kilograms): 252.127

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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DC PURCHASES RECORD

from: BEEBEE REFINISHING SUPPLIES
 14 BOSS HALL IND., EST.
 IPSWICH
 SUFFOLK
 IP1 5BN

Print Date: 9/04/10
 Account Id : PPG-J6

Page: 4

Telephone: 01473 241510

to: PPG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
 STOKES HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 28/07/09 | 0101165300 | 3.31 | 0.020 |
| INV | 29/07/09 | 0101165348 | 39.09 | 4.522 |
| INV | 30/07/09 | 0101165390 | 132.79 | 2.014 |
| INV | 30/07/09 | 0101165392 | 45.23 | 0.381 |
| INV | 30/07/09 | 0101165432 | 34.58 | 0.015 |
| INV | 30/07/09 | 0101165433 | 65.85 | 7.753 |
| INV | 3/08/09 | 0101165553 | 323.62 | 4.170 |
| INV | 3/08/09 | 0101165601 | 3.31 | 0.020 |
| INV | 4/08/09 | 0101165679 | 211.70 | 3.593 |
| INV | 5/08/09 | 0101165772 | 45.23 | 0.058 |
| INV | 5/08/09 | 0101165773 | 99.30 | 0.056 |
| INV | 6/08/09 | 0101165849 | 176.03 | 1.273 |
| INV | 6/08/09 | 0101165850 | 55.81 | 4.468 |
| INV | 7/08/09 | 0101165938 | 3.31 | 0.020 |
| INV | 10/08/09 | 0101165954 | 45.23 | 0.340 |
| INV | 10/08/09 | 0101165971 | 45.23 | 0.058 |
| INV | 11/08/09 | 0101166048 | 470.34 | 3.582 |
| INV | 13/08/09 | 0101166203 | 381.47 | 2.672 |
| INV | 13/08/09 | 0101166204 | 70.45 | 4.776 |
| INV | 17/08/09 | 0101166325 | 9.42 | 0.325 |
| INV | 18/08/09 | 0101166350 | 204.64 | 2.388 |
| INV | 18/08/09 | 0101166412 | 16.66 | 1.065 |
| INV | 18/08/09 | 0101166413 | 477.88 | 6.978 |
| INV | 19/08/09 | 0101166438 | 34.58 | 0.019 |
| INV | 19/08/09 | 0101166471 | 16.66 | 1.065 |
| INV | 20/08/09 | 0101166496 | 254.28 | 6.892 |

Total (Kilograms): 310.650

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

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DC PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
 14 ROSS HALL IND. EST.
 IPSWICH
 SUFFOLK
 IP1 5RN

Print Date: 9/04/10
 Account Id : PPG-JG

Page: 5

Telephone: 01473 241510

To: PPG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
 STOKE HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 20/08/09 | 0101166528 | 45.23 | 0.058 |
| INV | 20/08/09 | 0101166529 | 45.23 | 0.058 |
| INV | 20/08/09 | 0101166563 | 112.53 | 8.294 |
| INV | 21/08/09 | 0101166588 | 202.03 | 2.354 |
| INV | 21/08/09 | 0101166633 | 26.89 | 1.804 |
| INV | 24/08/09 | 0101166714 | 74.06 | 0.435 |
| INV | 25/08/09 | 0101166803 | 200.13 | 1.767 |
| INV | 26/08/09 | 0101166872 | 759.53 | 2.724 |
| CRN | 26/08/09 | 0101166881 | -264.13 | -0.851 |
| INV | 27/08/09 | 0101166931 | 48.76 | 0.072 |
| INV | 27/08/09 | 0101166933 | 37.43 | 3.924 |
| INV | 28/08/09 | 0101166990 | 48.76 | 0.072 |
| INV | 2/09/09 | 0101167109 | 461.14 | 0.829 |
| INV | 3/09/09 | 0101167239 | 430.53 | 3.611 |
| INV | 4/09/09 | 0101167335 | 44.26 | 1.819 |
| INV | 4/09/09 | 0101167336 | 169.79 | 2.034 |
| INV | 7/09/09 | 0101167359 | 44.26 | 1.819 |
| CRN | 7/09/09 | 0101167371 | -44.26 | -1.819 |
| INV | 7/09/09 | 0101167410 | 9.42 | 0.325 |
| INV | 8/09/09 | 0101167436 | 45.23 | 0.096 |
| INV | 9/09/09 | 0101167563 | 42.30 | 3.714 |
| INV | 10/09/09 | 0101167611 | 193.29 | 0.509 |
| INV | 11/09/09 | 0101167652 | 27.60 | 0.754 |
| INV | 12/09/09 | 0101167712 | 272.39 | 1.907 |
| INV | 15/09/09 | 0101167833 | 11.33 | 0.288 |
| INV | 15/09/09 | 0101167835 | 456.56 | 10.326 |

Total (Kilograms): 357.573

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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10 PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
 14 BOSS HALL IND. EST.
 IPSWICH
 SUFFOLK
 IP1 5RN

Print Date: 9/04/10
 Account Id : FPG-JG

Page: 6

Telephone: 01473 241510

To: FPG INDUSTRIES UK LTD

(ACC: JOHN GROSE)
 STOKE HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 16/09/09 | 0101167909 | 273.59 | 0.888 |
| INV | 17/09/09 | 0101167984 | 28.21 | 3.714 |
| INV | 17/09/09 | 0101167985 | 225.53 | 0.096 |
| INV | 21/09/09 | 0101168121 | 27.60 | 0.754 |
| INV | 22/09/09 | 0101168174 | 369.04 | 6.165 |
| INV | 22/09/09 | 0101168200 | 19.98 | 1.085 |
| INV | 23/09/09 | 0101168222 | 265.20 | 0.692 |
| INV | 23/09/09 | 0101168238 | 176.90 | 2.278 |
| INV | 24/09/09 | 0101168303 | 118.68 | 0.551 |
| INV | 24/09/09 | 0101168352 | 16.66 | 1.065 |
| INV | 28/09/09 | 0101168472 | 401.82 | 4.498 |
| INV | 28/09/09 | 0101168473 | 28.21 | 3.714 |
| CRN | 29/09/09 | 0101168505 | -50.00 | -3.195 |
| INV | 29/09/09 | 0101168550 | 108.15 | 3.509 |
| INV | 29/09/09 | 0101168551 | 87.81 | 0.107 |
| INV | 30/09/09 | 0101168591 | 259.61 | 5.099 |
| INV | 1/10/09 | 0101168626 | 45.23 | 0.381 |
| INV | 1/10/09 | 0101168627 | 90.80 | 1.316 |
| INV | 1/10/09 | 0101168628 | 55.21 | 1.508 |
| INV | 2/10/09 | 0101168717 | 183.31 | 7.226 |
| INV | 2/10/09 | 0101168718 | 414.25 | 9.577 |
| INV | 2/10/09 | 0101168760 | 21.55 | 1.027 |
| INV | 6/10/09 | 0101168868 | 208.87 | 6.384 |
| INV | 6/10/09 | 0101168904 | 90.45 | 0.116 |
| INV | 8/10/09 | 0101169030 | 94.07 | 2.201 |
| INV | 8/10/09 | 0101169044 | 97.51 | 0.144 |

Total (Kilograms): 418.473

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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DC PURCHASES RECORD

from: BEEBEE REFINISHING SUPPLIES
14 BOSS HALL IND. EST.
IPSWICH
SUFFOLK
IP1 5BN

Print Date: 9/04/10
Account Id : PPG-J0

Page: 7

Telephone: 01473 241510

to: PPG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
STOKE HOUSE
GRAYS PARK ROAD
SLOUGH
SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 8/10/09 | 0101169071 | 302.51 | 3.711 |
| INV | 8/10/09 | 0101169081 | 262.76 | 4.521 |
| INV | 9/10/09 | 0101169150 | 27.60 | 0.754 |
| INV | 13/10/09 | 0101169280 | 169.96 | 1.989 |
| INV | 13/10/09 | 0101169322 | 49.37 | 0.028 |
| INV | 15/10/09 | 0101169447 | 135.68 | 0.174 |
| INV | 15/10/09 | 0101169466 | 133.88 | 2.734 |
| INV | 19/10/09 | 0101169543 | 9.22 | 0.210 |
| INV | 19/10/09 | 0101169569 | 90.45 | 0.680 |
| INV | 19/10/09 | 0101169590 | 86.65 | 0.111 |
| INV | 20/10/09 | 0101169659 | 284.67 | 3.483 |
| INV | 20/10/09 | 0101169660 | 69.92 | 0.532 |
| INV | 21/10/09 | 0101169691 | 28.21 | 3.714 |
| INV | 21/10/09 | 0101169734 | 11.33 | 0.288 |
| INV | 21/10/09 | 0101169735 | 178.56 | 0.829 |
| INV | 22/10/09 | 0101169808 | 214.11 | 3.011 |
| INV | 23/10/09 | 0101169894 | 288.85 | 1.861 |
| INV | 27/10/09 | 0101169997 | 45.23 | 0.381 |
| INV | 27/10/09 | 0101169998 | 90.80 | 1.316 |
| INV | 28/10/09 | 0101170093 | 139.83 | 0.566 |
| INV | 28/10/09 | 0101170094 | 45.23 | 0.058 |
| INV | 29/10/09 | 0101170160 | 165.47 | 2.014 |
| INV | 2/11/09 | 0101170237 | 102.41 | 6.884 |
| INV | 3/11/09 | 0101170353 | 17.40 | 0.020 |
| INV | 4/11/09 | 0101170406 | 49.37 | 0.392 |
| INV | 5/11/09 | 0101170468 | 54.07 | 1.308 |

Total (Kilograms): 460.042

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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JO PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
 14 BOSS HALL IND. EST.
 IPSWICH
 SUFFOLK
 IP1 5BN

Print Date: 9/04/10
 Account Id : PPG-JG

Page: 8

Telephone: 01473 241510

To: PPG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
 STOKE HOUSE
 GRAYS PARK ROAD
 SLOUGH
 SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 6/11/09 | 0101170512 | 55.81 | 4.468 |
| INV | 6/11/09 | 0101170562 | 117.89 | 1.897 |
| INV | 9/11/09 | 0101170622 | 3.31 | 0.020 |
| INV | 10/11/09 | 010117069A | 101.66 | 7.486 |
| INV | 10/11/09 | 0101170699 | 94.60 | 0.179 |
| INV | 12/11/09 | 0101170823 | 640.80 | 4.053 |
| INV | 16/11/09 | 0101170989 | 442.98 | 5.509 |
| INV | 17/11/09 | 0101171082 | 121.01 | 0.469 |
| INV | 17/11/09 | 0101171083 | 48.54 | 0.360 |
| INV | 19/11/09 | 0101171214 | 347.39 | 4.128 |
| INV | 19/11/09 | 0101171215 | 28.21 | 3.714 |
| INV | 23/11/09 | 0101171330 | 61.69 | 0.171 |
| INV | 25/11/09 | 0101171437 | 236.49 | 2.477 |
| INV | 25/11/09 | 0101171486 | 297.32 | 3.387 |
| INV | 26/11/09 | 0101171562 | 34.58 | 0.015 |
| INV | 1/12/09 | 0101171669 | 249.03 | 2.446 |
| INV | 1/12/09 | 0101171763 | 53.97 | 0.121 |
| INV | 2/12/09 | 0101171818 | 41.31 | 0.472 |
| INV | 3/12/09 | 0101171920 | 59.73 | 4.468 |
| INV | 3/12/09 | 0101171939 | 161.83 | 0.128 |
| INV | 7/12/09 | 0101172006 | 104.26 | 0.185 |
| INV | 7/12/09 | 0101172048 | 315.27 | 2.605 |
| CRN | 8/12/09 | 0101172055 | -17.74 | -0.100 |
| INV | 8/12/09 | 0101172104 | 49.84 | 0.381 |
| INV | 8/12/09 | 0101172105 | 41.83 | 4.522 |
| INV | 9/12/09 | 0101172175 | 76.83 | 0.479 |

Total (Kilograms): 514.082

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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OC PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
14 BOSS HALL IND. EST.
IPSWICH
SUFFOLK
IP1 5BN

Print Date: 9/04/10
Account Id : BPG-JG

Page: 9

Telephone: 01473 241510

To: BPG INDUSTRIES UK LTD

(ACC:JOHN GROSE)
STOKE HOUSE
GRAYS PARK ROAD
SLOUGH
SL2 4HN

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 10/12/09 | 0101172228 | 30.19 | 3.714 |
| INV | 10/12/09 | 0101172229 | 53.29 | 0.072 |
| INV | 11/12/09 | 0101172309 | 315.31 | 1.336 |
| INV | 16/12/09 | 0101172490 | 192.68 | 0.680 |
| INV | 17/12/09 | 0101172567 | 44.62 | 0.754 |
| INV | 17/12/09 | 0101172568 | 53.29 | 0.072 |
| INV | 22/12/09 | 0101172677 | 12.12 | 0.288 |
| INV | 22/12/09 | 0101172692 | 140.31 | 0.147 |
| INV | 23/12/09 | 0101172738 | 428.95 | 3.882 |

Total (Kilograms): 525.027

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *

01473241510

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OC PURCHASES RECORD

From: BEEBEE REFINISHING SUPPLIES
14 BOSS HALL IND. EST.
IPSWICH
SUFFOLK
IP1 5BN

Print Date: 9/04/10
Account Id : J004

Page: 1

Telephone: 01473 241510

To: JOHN GROSE GROUP LTD
BODYSHOP
THE FORD CENTRE
RANSOMES EUROPARK
IPSWICH

IP3 SHE

| Txn Type | Txn Date | Txn No | Txn Amount | VOC Amount |
|----------|----------|------------|------------|------------|
| INV | 29/01/09 | 0101156441 | 22.99 | 0.056 |
| INV | 3/02/09 | 0101156615 | 28.49 | 0.371 |
| INV | 25/02/09 | 0101157733 | 22.16 | 0.371 |
| INV | 1/04/09 | 0101159448 | 39.65 | 0.112 |
| INV | 7/04/09 | 0101159721 | 16.66 | 0.056 |
| INV | 8/04/09 | 0101159818 | 2623.93 | 5.507 |
| INV | 8/04/09 | 0101159819 | 1176.84 | 3.255 |
| CRN | 8/04/09 | 0101159820 | -3425.03 | -6.077 |
| CRN | 8/04/09 | 0101159821 | -282.26 | -1.906 |
| INV | 17/08/09 | 0101166326 | 233.86 | 2.388 |
| CRN | 18/08/09 | 0101166349 | -233.86 | -2.388 |
| INV | 20/08/09 | 0101166522 | 16.66 | 0.056 |
| INV | 21/09/09 | 0101168088 | 22.99 | 0.056 |
| INV | 28/09/09 | 0101168425 | 16.66 | 0.056 |
| INV | 6/10/09 | 0101168912 | 31.15 | 0.056 |
| INV | 18/11/09 | 0101171119 | 16.66 | 0.056 |
| INV | 23/12/09 | 0101172721 | 16.66 | 0.056 |

Total (Kilograms): 2.081

* PLEASE RETAIN AS PROOF OF YOUR VOC PURCHASES *