

INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 1 to 96 Total CFT: 7.40
Date: 28-08-2025	Page: 1 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
1	24	6	7.4	7.40	33					65				
2					34					66				
3					35					67				
4					36					68				
5					37					69				
6					38					70				
7					39					71				
8					40					72				
9					41					73				
10					42					74				
11					43					75				
12					44					76				
13					45					77				
14					46					78				
15					47					79				
16					48					80				
17					49					81				
18					50					82				
19					51					83				
20					52					84				
21					53					85				
22					54					86				
23					55					87				
24					56					88				
25					57					89				
26					58					90				
27					59					91				
28					60					92				
29					61					93				
30					62					94				
31					63					95				
32					64					96				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 97 to 192 Total CFT: 0.00
Date: 28-08-2025	Page: 2 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
97					129					161				
98					130					162				
99					131					163				
100					132					164				
101					133					165				
102					134					166				
103					135					167				
104					136					168				
105					137					169				
106					138					170				
107					139					171				
108					140					172				
109					141					173				
110					142					174				
111					143					175				
112					144					176				
113					145					177				
114					146					178				
115					147					179				
116					148					180				
117					149					181				
118					150					182				
119					151					183				
120					152					184				
121					153					185				
122					154					186				
123					155					187				
124					156					188				
125					157					189				
126					158					190				
127					159					191				
128					160					192				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 193 to 288 Total CFT: 0.00
Date: 28-08-2025	Page: 3 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
193					225					257				
194					226					258				
195					227					259				
196					228					260				
197					229					261				
198					230					262				
199					231					263				
200					232					264				
201					233					265				
202					234					266				
203					235					267				
204					236					268				
205					237					269				
206					238					270				
207					239					271				
208					240					272				
209					241					273				
210					242					274				
211					243					275				
212					244					276				
213					245					277				
214					246					278				
215					247					279				
216					248					280				
217					249					281				
218					250					282				
219					251					283				
220					252					284				
221					253					285				
222					254					286				
223					255					287				
224					256					288				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 289 to 384 Total CFT: 0.00
Date: 28-08-2025	Page: 4 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
289					321					353				
290					322					354				
291					323					355				
292					324					356				
293					325					357				
294					326					358				
295					327					359				
296					328					360				
297					329					361				
298					330					362				
299					331					363				
300					332					364				
301					333					365				
302					334					366				
303					335					367				
304					336					368				
305					337					369				
306					338					370				
307					339					371				
308					340					372				
309					341					373				
310					342					374				
311					343					375				
312					344					376				
313					345					377				
314					346					378				
315					347					379				
316					348					380				
317					349					381				
318					350					382				
319					351					383				
320					352					384				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 385 to 480 Total CFT: 6.32
Date: 28-08-2025	Page: 5 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
385	8	3	3	0.50	417					449				
386	9	3	3.5	0.66	418					450				
387	9	3	3	0.56	419					451				
388	18	3	3	1.13	420					452				
389	6	3	5	0.63	421					453				
390	14	3	3.5	1.02	422					454				
391	25	3	3.5	1.82	423					455				
392					424					456				
393					425					457				
394					426					458				
395					427					459				
396					428					460				
397					429					461				
398					430					462				
399					431					463				
400					432					464				
401					433					465				
402					434					466				
403					435					467				
404					436					468				
405					437					469				
406					438					470				
407					439					471				
408					440					472				
409					441					473				
410					442					474				
411					443					475				
412					444					476				
413					445					477				
414					446					478				
415					447					479				
416					448					480				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 481 to 576 Total CFT: 0.00
Date: 28-08-2025	Page: 6 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
481					513					545				
482					514					546				
483					515					547				
484					516					548				
485					517					549				
486					518					550				
487					519					551				
488					520					552				
489					521					553				
490					522					554				
491					523					555				
492					524					556				
493					525					557				
494					526					558				
495					527					559				
496					528					560				
497					529					561				
498					530					562				
499					531					563				
500					532					564				
501					533					565				
502					534					566				
503					535					567				
504					536					568				
505					537					569				
506					538					570				
507					539					571				
508					540					572				
509					541					573				
510					542					574				
511					543					575				
512					544					576				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 577 to 672 Total CFT: 0.00
Date: 28-08-2025	Page: 7 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
577					609					641				
578					610					642				
579					611					643				
580					612					644				
581					613					645				
582					614					646				
583					615					647				
584					616					648				
585					617					649				
586					618					650				
587					619					651				
588					620					652				
589					621					653				
590					622					654				
591					623					655				
592					624					656				
593					625					657				
594					626					658				
595					627					659				
596					628					660				
597					629					661				
598					630					662				
599					631					663				
600					632					664				
601					633					665				
602					634					666				
603					635					667				
604					636					668				
605					637					669				
606					638					670				
607					639					671				
608					640					672				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 673 to 768 Total CFT: 0.00
Date: 28-08-2025	Page: 8 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
673					705					737				
674					706					738				
675					707					739				
676					708					740				
677					709					741				
678					710					742				
679					711					743				
680					712					744				
681					713					745				
682					714					746				
683					715					747				
684					716					748				
685					717					749				
686					718					750				
687					719					751				
688					720					752				
689					721					753				
690					722					754				
691					723					755				
692					724					756				
693					725					757				
694					726					758				
695					727					759				
696					728					760				
697					729					761				
698					730					762				
699					731					763				
700					732					764				
701					733					765				
702					734					766				
703					735					767				
704					736					768				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 769 to 864 Total CFT: 0.00
Date: 28-08-2025	Page: 9 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
769					801					833				
770					802					834				
771					803					835				
772					804					836				
773					805					837				
774					806					838				
775					807					839				
776					808					840				
777					809					841				
778					810					842				
779					811					843				
780					812					844				
781					813					845				
782					814					846				
783					815					847				
784					816					848				
785					817					849				
786					818					850				
787					819					851				
788					820					852				
789					821					853				
790					822					854				
791					823					855				
792					824					856				
793					825					857				
794					826					858				
795					827					859				
796					828					860				
797					829					861				
798					830					862				
799					831					863				
800					832					864				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 865 to 960 Total CFT: 0.00
Date: 28-08-2025	Page: 10 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
865					897					929				
866					898					930				
867					899					931				
868					900					932				
869					901					933				
870					902					934				
871					903					935				
872					904					936				
873					905					937				
874					906					938				
875					907					939				
876					908					940				
877					909					941				
878					910					942				
879					911					943				
880					912					944				
881					913					945				
882					914					946				
883					915					947				
884					916					948				
885					917					949				
886					918					950				
887					919					951				
888					920					952				
889					921					953				
890					922					954				
891					923					955				
892					924					956				
893					925					957				
894					926					958				
895					927					959				
896					928					960				

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INVOICE

Invoice No: 250827115530	Customer: sarfa	Records: 961 to 1000 Total CFT: 0.00
Date: 28-08-2025	Page: 11 / 11	Overall Total CFT: 13.72

#	W	H	L	CFT	#	W	H	L	CFT	#	W	H	L	CFT
961					993									
962					994									
963					995									
964					996									
965					997									
966					998									
967					999									
968					1000									
969														
970														
971														
972														
973														
974														
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Total CFT: 13.72

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