

\*\* REPORT CODE TOTALS \*\*

REPORT CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	PENALTY	PAYMENT	DISTRIBUTION TAX	INTEREST	TOTAL PAID
*****	<i>Assistance Service</i>								
CLEANING	CLEANING SERVICES	1	6.68CR	6.68					6.68
DELIVERY	DELIVERY SERVICE	1	8.35CR	8.35					8.35
INT-DES	INTERIOR DESIGN	1	20.00CR	20.00					20.00
NET	VETERINARY HOSPITAL	1	20.00CR	20.00	4.00CR				24.00
TOTAL				75.03CR	8.00CR				83.03

3 - new  
 2 - renewals