

VAT Return

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

VAT Return Details

VAT Number	607145754
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	1 Apr 2022
Period End	30 Jun 2022

VAT Calculations

VAT due in the period on sales and other outputs	1	6,970.48
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	0.00
Total VAT due (the sum of boxes 1 and 2)	3	6,970.48
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	20,399.46
VAT to Reclaim from HMRC	5	13,428.98

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding any VAT	6	101,949
Total value of purchases and all other inputs excluding any VAT	7	61,130

EC Supplies and Purchases Excluding VAT

Total value of supplies of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0
Total value of acquisitions of goods and related costs (excluding VAT) from EU Member States to Northern Ireland	9	0

Transactions by VAT Box

Vandagraph Ltd
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Box 1	VAT due in the period on sales and other outputs			6,970.48	
20% (VAT on sales)					
Date	Account	Reference	Details	VAT	Net
04/04/2022	Sales(1001)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Oxygen Sensor R-33S1	9.00	45.00
04/04/2022	Sales(1001)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Oxygen Sensor R-33S1	9.00	45.00
04/04/2022	Sales(1001)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Oxygen Sensor R-22DEM	9.00	45.00
04/04/2022	Postage Out - Sales(3041)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Sales(1001)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	21.00	105.00
05/04/2022	Sales(1001)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Oxygen Sensor R-17VAN	9.00	45.00
05/04/2022	Sales(1001)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Oxygen Sensor R-33DE	9.00	45.00
05/04/2022	Sales(1001)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Oxygen Sensor R-33DE	9.00	45.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - B-50057 Flow Divertor	0.80	4.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Oxygen Sensor R-17VAN	9.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - VN202mkll	28.00	140.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Quick-Ox Sampler	3.00	15.00
07/04/2022	Sales(1001)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Oxygen sensor R-22AT	9.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/04/2022	Postage Out - Sales(3041)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen Sensor R-33DE	7.00	35.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen sensor R-22AT	7.00	35.00
11/04/2022	Sales(1001)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Oxygen sensor R-22AT	9.00	45.00

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11/04/2022	Sales(1001)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Oxygen Sensor R-17VAN	9.00	45.00
11/04/2022	Sales(1001)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	7.00	35.00
11/04/2022	Sales(1001)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Oxygen Sensor R-17VAN	18.00	90.00
11/04/2022	Sales(1001)	RAN136418-1 - 32421	ESWL CID20514 - Oxygen Sensor R-22VAN	18.00	90.00
11/04/2022	Postage Out - Sales(3041)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136418-1 - 32421	ESWL CID20514 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	56.00	280.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-33DE	14.00	70.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen sensor R-22AT	14.00	70.00
12/04/2022	Sales(1001)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Oxygen Sensor R-33DE	36.00	180.00
12/04/2022	Postage Out - Sales(3041)	RAN136456-1 - 2852	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
12/04/2022	Postage Out - Sales(3041)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen Analyser Tek-Ox	91.80	459.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen sensor R-22AT	7.00	35.00
13/04/2022	Postage Out - Sales(3041)	RAN136383-1 - 6982	SDS Watersports CID3617 - Courier delivery - Standard.	2.00	10.00
14/04/2022	Sales(1001)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Oxygen sensor R-22AT	9.00	45.00
14/04/2022	Postage Out - Sales(3041)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-22VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - B-50057 Flow Divertor	0.80	4.00

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19/04/2022	Sales(1001)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Oxygen Sensor R-33S1	9.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-33S1	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Analyser Tek-Ox	25.85	129.25
20/04/2022	Sales(1001)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Oxygen Sensor R-17VAN	9.00	45.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen sensor R-22AT	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33DE	7.00	35.00
20/04/2022	Postage Out - Sales(3041)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Courier delivery - Standard.	2.00	10.00
20/04/2022	Postage Out - Sales(3041)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Sales(1001)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
21/04/2022	Sales(1001)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Oxygen Sensor R22-AEX	9.00	45.00
21/04/2022	Sales(1001)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Oxygen Sensor R-33DE	9.00	45.00

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21/04/2022	Sales(1001)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Oxygen Sensor R-17VAN	9.00	45.00
21/04/2022	Postage Out - Sales(3041)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Sales(1001)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Oxygen Sensor R-17VAN	9.00	45.00
25/04/2022	Sales(1001)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Oxygen Sensor R-22SHO	9.00	45.00
25/04/2022	Sales(1001)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Oxygen Sensor R-17VAN	9.00	45.00
25/04/2022	Sales(1001)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Oxygen Sensor R-33DE	9.00	45.00
25/04/2022	Sales(1001)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Oxygen Sensor R-22SHO	9.00	45.00
25/04/2022	Postage Out - Sales(3041)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Repair Helium Analyser	3.00	15.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Oxygen Sensor R-33S1	9.00	45.00
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Analyser Tek-Ox	25.85	129.25
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Sensor R-17VAN	7.00	35.00
26/04/2022	Postage Out - Sales(3041)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Courier delivery - Standard.	2.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Sales(1001)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Oxygen Sensor R-17VAN	27.00	135.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen sensor R-22AT	9.00	45.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-33DE	18.00	90.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-17VAN	9.00	45.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Tee Blue No Valve	1.40	7.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - B-50057 Flow Divertor	1.20	6.00

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27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 15mm I.D./22mm O.D	1.40	7.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 22mm I.D	1.40	7.00
27/04/2022	Sales(1001)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Oxygen Sensor R-17VAN	9.00	45.00
27/04/2022	Sales(1001)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Oxygen Sensor R-33DE	9.00	45.00
27/04/2022	Postage Out - Sales(3041)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
27/04/2022	Postage Out - Sales(3041)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136477-1 - 12338	Sarcostopper CID20547 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
28/04/2022	Sales(1001)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Oxygen Sensor R-17VAN	9.00	45.00
28/04/2022	Postage Out - Sales(3041)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Sales(1001)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Oxygen Sensor R-17VAN	9.00	45.00
03/05/2022	Sales(1001)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Oxygen Sensor R-17VAN	9.00	45.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Analyser Tek-Ox	45.90	229.50
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	7.00	35.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	7.00	35.00
03/05/2022	Sales(1001)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Oxygen Sensor R-33S1	9.00	45.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	42.00	210.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	21.00	105.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-22VAN	14.00	70.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen sensor R-22AT	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Analyser Tek-Ox	45.90	229.50
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-33DE	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-17VAN	7.00	35.00
03/05/2022	Sales(1001)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - VN202mklI	28.00	140.00
03/05/2022	Postage Out - Sales(3041)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Courier delivery - Standard.	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Courier delivery - Standard.	2.00	10.00

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03/05/2022	Postage Out - Sales(3041)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Courier delivery - Standard.	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/05/2022	Sales(1001)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Oxygen Sensor R-22VAN	9.00	45.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33S1	98.00	490.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33DE	35.00	175.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	21.00	105.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen sensor R-22AT	7.00	35.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	7.00	35.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor Cap	0.15	0.75
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - VN202mkll	28.00	140.00
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Oxygen Sampling Kit	5.00	25.00
04/05/2022	Postage Out - Sales(3041)	RAN136818-1 - 2860	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/05/2022	Sales(1001)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Oxygen Sensor R-17VAN	9.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-17VAN	9.00	45.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-33S1	9.00	45.00
06/05/2022	Postage Out - Sales(3041)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Sales(1001)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
09/05/2022	Sales(1001)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Oxygen Sensor R-17VAN	9.00	45.00
09/05/2022	Sales(1001)	RAN136885-1 - 06052213RS	Martin Swindlehurst CID20722 - Quick-Ox Sampler	3.00	15.00
09/05/2022	Sales(1001)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Oxygen Sensor R-17VAN	9.00	45.00

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09/05/2022	Postage Out - Sales(3041)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Sales(1001)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Oxygen Sensor R-17VAN	9.00	45.00
10/05/2022	Sales(1001)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Oxygen Sensor R-22VAN	9.00	45.00
10/05/2022	Sales(1001)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Oxygen Sensor R-17VAN	9.00	45.00
10/05/2022	Postage Out - Sales(3041)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-17VAN	28.00	140.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-33DE	28.00	140.00
11/05/2022	Sales(1001)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Oxygen Sensor R-33DE	9.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/05/2022	Postage Out - Sales(3041)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
12/05/2022	Sales(1001)	RAN136952-1 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	89.60	448.00
12/05/2022	Sales(1001)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Oxygen Sensor R-17VAN	9.00	45.00
12/05/2022	Postage Out - Sales(3041)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Sales(1001)	RAN137032-1 - 13052213RS	Divelife CID4000 - Oxygen Sensor R-22VAN	14.00	70.00
13/05/2022	Sales(1001)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Oxygen Sensor R-17VAN	18.00	90.00
13/05/2022	Sales(1001)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Oxygen Sensor R-33DE	9.00	45.00
13/05/2022	Postage Out - Sales(3041)	RAN137032-1 - 13052213RS	Divelife CID4000 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Sales(1001)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Oxygen Sensor R-33DE	9.00	45.00
16/05/2022	Sales(1001)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Oxygen Sensor R-17VAN	7.00	35.00
16/05/2022	Sales(1001)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Oxygen Sensor R-17VAN	9.00	45.00

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16/05/2022	Sales(1001)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	28.00	140.00
16/05/2022	Postage Out - Sales(3041)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-22VAN	7.00	35.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-33DE	14.00	70.00
17/05/2022	Postage Out - Sales(3041)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
18/05/2022	Sales(1001)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Oxygen Sensor R-22SHO	9.00	45.00
18/05/2022	Sales(1001)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Oxygen Analyser Tek-Ox	31.00	155.00
18/05/2022	Postage Out - Sales(3041)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
18/05/2022	Postage Out - Sales(3041)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/05/2022	Sales(1001)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-22VAN	14.00	70.00
19/05/2022	Postage Out - Sales(3041)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	56.00	280.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - VN202mkII	44.00	220.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Quick-Ox Sampler	4.00	20.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sampling Kit	4.00	20.00
20/05/2022	Sales(1001)	RAN136818-2 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	28.00	140.00
20/05/2022	Sales(1001)	RAN137163-1 - 2874	Narked at 90 CID5875 - Oxygen Sensor R-33S1	56.00	280.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Repair Helium Analyser	3.00	15.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - MixChek Tubing	0.60	3.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33S1	7.00	35.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33DE	7.00	35.00
20/05/2022	Postage Out - Sales(3041)	RAN137163-1 - 2874	Narked at 90 CID5875 - Delivery Charge Special Delivery	2.00	10.00
20/05/2022	Postage Out - Sales(3041)	RAN137145-1 - 2873	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00

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20/05/2022	Postage Out - Sales(3041)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Courier delivery - Standard.	2.00	10.00
24/05/2022	Sales(1001)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Oxygen Sensor R-17VAN	9.00	45.00
24/05/2022	Sales(1001)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Oxygen Analyser Tek-Ox	22.00	110.00
24/05/2022	Postage Out - Sales(3041)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/05/2022	Postage Out - Sales(3041)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Sales(1001)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Oxygen Sensor R-17VAN	9.00	45.00
25/05/2022	Sales(1001)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Oxygen Sensor R-17VAN	35.00	175.00
25/05/2022	Sales(1001)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Oxygen sensor R-22AT	9.00	45.00
25/05/2022	Sales(1001)	RAN137018-1 - 12052213RS	Scarborough BSAC CID20848 - Oxygen Analyser Tek-Ox	112.80	564.00
25/05/2022	Postage Out - Sales(3041)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Oxygen analyser UltraMaxO2	206.00	1,030.00
26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Yellow Box - Small	6.00	30.00
26/05/2022	Sales(1001)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	14.00	70.00
26/05/2022	Sales(1001)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Oxygen Sensor R-17VAN	9.00	45.00
26/05/2022	Postage Out - Sales(3041)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Courier delivery - Standard.	2.00	10.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - VN202mkll - Manual Switch Off	23.00	115.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Uni mount plate V	3.06	15.30
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - V wall mount	2.40	12.00
27/05/2022	Sales(1001)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Oxygen Sensor R-17VAN	18.00	90.00
27/05/2022	Postage Out - Sales(3041)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Courier delivery - Standard.	2.00	10.00
27/05/2022	Postage Out - Sales(3041)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - O2 Sensor R-33VAN-2	44.00	220.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - Oxygen Sensor R-33VAN	14.00	70.00

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30/05/2022	Sales(1001)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Oxygen Analyser Tek-Ox	31.00	155.00
30/05/2022	Sales(1001)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Oxygen Sensor Cable - Yellow	2.20	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137172-1 - 11972	KD Marine CID17617 - Courier delivery - Standard.	1.20	6.00
31/05/2022	Sales(1001)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Oxygen Sensor R-33DE	27.00	135.00
31/05/2022	Postage Out - Sales(3041)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	63.00	315.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen sensor R-22AT	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-33DE	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22SHO	21.00	105.00
01/06/2022	Sales(1001)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Oxygen Sensor R-22DEM	9.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
01/06/2022	Postage Out - Sales(3041)	RAN137366-1 - 2878	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
06/06/2022	Sales(1001)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Oxygen Sensor R-17VAN	7.00	35.00
06/06/2022	Postage Out - Sales(3041)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Sales(1001)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Oxygen Sensor R-33DE	9.00	45.00
07/06/2022	Sales(1001)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Oxygen Sensor R-17VAN	9.00	45.00
07/06/2022	Sales(1001)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Oxygen Sensor R-33DE	9.00	45.00
07/06/2022	Sales(1001)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Oxygen Analyser Tek-Ox	25.85	129.25
07/06/2022	Postage Out - Sales(3041)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Sales(1001)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Oxygen Sensor R-33DE	9.00	45.00
08/06/2022	Sales(1001)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Oxygen Sensor R-33DE	9.00	45.00

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08/06/2022	Sales(1001)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Oxygen Sensor R-17VAN	9.00	45.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Analyser Tek-Ox	45.90	229.50
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	35.00	175.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	14.00	70.00
08/06/2022	Postage Out - Sales(3041)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Courier delivery - Standard.	2.00	10.00
09/06/2022	Sales(1001)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Oxygen Sensor MAX-250E	13.00	65.00
09/06/2022	Postage Out - Sales(3041)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - VN202mkII	88.00	440.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - Quick-Ox Sampler	8.00	40.00
10/06/2022	Postage Out - Sales(3041)	RAN137506-1 - 09062213RS	Divelife CID4000 - Courier delivery - Standard.	2.00	10.00
13/06/2022	Sales(1001)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Oxygen Sensor R-22DEM	9.00	45.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen Sensor R-33DE	14.00	70.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen sensor R-22AT	7.00	35.00
13/06/2022	Sales(1001)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Oxygen Sensor R-22VAN	9.00	45.00
13/06/2022	Sales(1001)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Oxygen Sensor R-33DE	9.00	45.00
13/06/2022	Postage Out - Sales(3041)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Sales(1001)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Oxygen Sensor R-17VAN	9.00	45.00
14/06/2022	Sales(1001)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - DIN Pressure Reducer	6.60	33.00
14/06/2022	Sales(1001)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Oxygen Sensor R-17VAN	9.00	45.00
14/06/2022	Sales(1001)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Oxygen Sensor R-33DE	9.00	45.00

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14/06/2022	Postage Out - Sales(3041)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-33DE	7.00	35.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-17VAN	7.00	35.00
15/06/2022	Sales(1001)	RAN136952-2 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	806.40	4,032.00
15/06/2022	Postage Out - Sales(3041)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/06/2022	Sales(1001)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Oxygen Sensor R-22VAN	9.00	45.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Oxygen con. adapter.	1.40	7.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - DIN Pressure Reducer	7.60	38.00
16/06/2022	Postage Out - Sales(3041)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/06/2022	Postage Out - Sales(3041)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Sales(1001)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Oxygen Sensor R-17VAN	9.00	45.00
17/06/2022	Sales(1001)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Oxygen Sensor R-33DE	9.00	45.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	7.00	35.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	21.00	105.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	42.00	210.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Book - Oxygen Measurement for Divers	20.00	100.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-41V	7.00	35.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen sensor R-22AT	14.00	70.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-33VAN-4	36.00	180.00
17/06/2022	Postage Out - Sales(3041)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137618-1 - 2884	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
17/06/2022	Postage Out - Sales(3041)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Courier delivery - Standard.	2.00	10.00

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20/06/2022	Sales(1001)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Oxygen Sensor R-33VAN	9.00	45.00
20/06/2022	Postage Out - Sales(3041)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/06/2022	Sales(1001)	RAN137701-1 - 20062213RS	Eric Daniels CID21216 - Oxygen Sensor R-17VAN	9.00	45.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	21.00	105.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-22DEM	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen sensor R-22AT	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33VAN	7.00	35.00
21/06/2022	Sales(1001)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Oxygen Sensor R-33DE	21.00	105.00
21/06/2022	Postage Out - Sales(3041)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/06/2022	Postage Out - Sales(3041)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
22/06/2022	Sales(1001)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - VN202mkII - Manual Switch Off	28.00	140.00
22/06/2022	Postage Out - Sales(3041)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - VN202mkII - Manual Switch Off	2,222.00	11,110.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - 15mm T Piece Adapt	52.52	262.60
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm I.D./22mm O.D	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm O.D.	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - B-50057 Flow Divertor	60.60	303.00
23/06/2022	Postage Out - Sales(3041)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Courier delivery - Standard.	10.00	50.00
24/06/2022	Sales(1001)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
24/06/2022	Sales(1001)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Oxygen Sensor R-17VAN	9.00	45.00
24/06/2022	Sales(1001)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Oxygen Sensor R-22VAN	9.00	45.00
24/06/2022	Postage Out - Sales(3041)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/06/2022	Sales(1001)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Oxygen Sensor R-17VAN	9.00	45.00
27/06/2022	Sales(1001)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Oxygen Sensor R-17VAN	9.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00

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27/06/2022	Postage Out - Sales(3041)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Sales(1001)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Oxygen Sensor R-33DE	7.00	35.00
29/06/2022	Sales(1001)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Oxygen Sensor R-33DE	7.00	35.00
29/06/2022	Sales(1001)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Postage Out - Sales(3041)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Analyser Tek-Ox	45.90	229.50
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	7.00	35.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-17VAN	14.00	70.00
30/06/2022	Postage Out - Sales(3041)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	2.20	11.00

Zero Rated Sales

Date	Account	Reference	Details	VAT	Net
04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-17VAN	0.00	210.00
04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-22VAN	0.00	140.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-33DE	0.00	35.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-17VAN	0.00	245.00
04/04/2022	Sales(1001)	RAN134255-1 - 210B0669-04/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
04/04/2022	Postage Out - Sales(3041)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Royal Mail International Tracked and Signed	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Royal Mail International Tracked and Signed	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN134255-1 - 210B0669-04/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	29.00

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05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - VN202mkII - Manual Switch Off	0.00	110.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Quick-Ox Sampler	0.00	10.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sampling Kit	0.00	20.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sensor R-22DEM	0.00	35.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - V wall mount	0.00	12.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Uni mount plate V	0.00	15.30
05/04/2022	Sales(1001)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Oxygen Sensor R-33VAN	0.00	35.00
05/04/2022	Sales(1001)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Oxygen Sensor R22-AEX	0.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Royal Mail International Tracked and Signed	0.00	12.00
05/04/2022	Postage Out - Sales(3041)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Royal Mail International Tracked and Signed	0.00	11.00
05/04/2022	Postage Out - Sales(3041)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Royal Mail International Tracked and Signed	0.00	16.00
06/04/2022	Sales(1001)	RAN136361-1 - March 22	Amazon CID10788 - Amazon Digital Book sales	0.00	9.86
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	0.00	14,000.00
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	0.00	60.00
06/04/2022	Postage Out - Sales(3041)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	0.00	84.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33DE	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33VAN	0.00	70.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17S1	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17VAN	0.00	350.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Repair VN202	0.00	20.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - VN202 Case	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Push Switch Yellow	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Oxygen Sensor R-17VAN	0.00	35.00
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Analyser Tek-Ox	0.00	229.50
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Sensor R-33DE	0.00	140.00
07/04/2022	Sales(1001)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Oxygen Sensor R-17VAN	0.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Courier delivery - Standard.	0.00	25.00

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07/04/2022	Postage Out - Sales(3041)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Royal Mail International Tracked and Signed	0.00	11.00
07/04/2022	Postage Out - Sales(3041)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Royal Mail International Tracked and Signed	0.00	25.00
11/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	REFUNDED	Tek Plongee CID9793 - BCARD8321663070422 BGC BCARD8321663070422 BGC	0.00	70.00
11/04/2022	Sales(1001)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Repair TEK-OX	0.00	25.00
11/04/2022	Postage Out - Sales(3041)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Royal Mail International Tracked and Signed	0.00	15.00
12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-33DE	0.00	90.00
12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-22VAN	0.00	45.00
12/04/2022	Sales(1001)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Oxygen Sensor R-17VAN	0.00	135.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Oxygen Sensor R-17VAN	0.00	45.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Royal Mail International Tracked	0.00	11.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-17VAN	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen sensor R-22AT	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-33DE	0.00	35.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-17VAN	0.00	70.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-33DE	0.00	105.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Analyser Tek-Ox	0.00	573.75
12/04/2022	Postage Out - Sales(3041)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Courier delivery - Standard.	0.00	25.00
12/04/2022	Postage Out - Sales(3041)	RAN136457-1 - 489	Reel Diving AB CID16510 - Courier delivery - Standard.	0.00	29.00
12/04/2022	Postage Out - Sales(3041)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Royal Mail International Tracked and Signed	0.00	13.00
12/04/2022	Postage Out - Sales(3041)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Royal Mail International Tracked and Signed	0.00	14.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33S1	0.00	140.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN-4	0.00	300.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN	0.00	175.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	0.00	275.00
14/04/2022	Sales(1001)	RAN136420-1 - 08042213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	0.00	700.00
19/04/2022	Sales(1001)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Oxygen Sensor R-17VAN	0.00	45.00

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19/04/2022	Sales(1001)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Oxygen Sensor R-17VAN	0.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Royal Mail International Tracked and Signed	0.00	11.00
19/04/2022	Postage Out - Sales(3041)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Royal Mail International Tracked and Signed	0.00	11.00
20/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	refunded	Tek Plongee CID9793 - BCARD8321663140422 BGC BCARD8321663140422 BGC	0.00	(70.00)
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor MAX-250	0.00	52.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-33S1	0.00	70.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-22VAN	0.00	70.00
20/04/2022	Sales(1001)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Oxygen Sensor R-33DE	0.00	45.00
20/04/2022	Postage Out - Sales(3041)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	0.00	28.00
20/04/2022	Postage Out - Sales(3041)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Royal Mail International Tracked and Signed	0.00	11.00
21/04/2022	Sales(1001)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Oxygen sensor R-22AT	0.00	175.00
21/04/2022	Postage Out - Sales(3041)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Royal Mail International Tracked and Signed	0.00	15.00
25/04/2022	Sales(1001)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Oxygen Sensor R-33DE	0.00	45.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - VN202mkll	0.00	140.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Quick-Ox Sampler	0.00	15.00
25/04/2022	Sales(1001)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Oxygen Sensor R-22SHO	0.00	70.00
25/04/2022	Postage Out - Sales(3041)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Royal Mail International Tracked and Signed	0.00	11.00
25/04/2022	Postage Out - Sales(3041)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Royal Mail International Tracked and Signed	0.00	13.00
25/04/2022	Postage Out - Sales(3041)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Royal Mail International Tracked and Signed	0.00	12.00
26/04/2022	Sales(1001)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Oxygen Sensor R-33S1	0.00	35.00
26/04/2022	Sales(1001)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Oxygen Sensor R-17VAN	0.00	70.00
26/04/2022	Postage Out - Sales(3041)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Delivery Charge Special Delivery	0.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Royal Mail International Tracked and Signed	0.00	12.00
27/04/2022	Sales(1001)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Oxygen Sensor R-33S1	0.00	35.00

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27/04/2022	Postage Out - Sales(3041)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Royal Mail International Tracked and Signed	0.00	12.00
03/05/2022	Sales(1001)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
03/05/2022	Sales(1001)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Oxygen Sensor R-17VAN	0.00	45.00
03/05/2022	Sales(1001)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	0.00	892.50
03/05/2022	Sales(1001)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Oxygen Analyser Tek-Ox	0.00	573.75
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Sensor R-17VAN	0.00	175.00
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Analyser Tek-Ox	0.00	229.50
03/05/2022	Sales(1001)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
03/05/2022	Postage Out - Sales(3041)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Royal Mail International Tracked and Signed	0.00	11.00
03/05/2022	Postage Out - Sales(3041)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Courier delivery - Standard.	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	15.00
03/05/2022	Postage Out - Sales(3041)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Courier delivery - Standard.	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	0.00	25.00
03/05/2022	Postage Out - Sales(3041)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	28.00
05/05/2022	Sales(1001)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Oxygen Sensor R-33S1	0.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Royal Mail International Tracked and Signed	0.00	11.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen Sensor R-17VAN	0.00	280.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen sensor R-22AT	0.00	35.00
09/05/2022	Sales(1001)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Oxygen Sensor R-17VAN	0.00	45.00
09/05/2022	Sales(1001)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Oxygen Sensor R-17VAN	0.00	45.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Analyser Tek-Ox	0.00	459.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen sensor R-22AT	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33DE	0.00	35.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-17VAN	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33S1	0.00	35.00
09/05/2022	Postage Out - Sales(3041)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Royal Mail International Tracked and Signed	0.00	11.00

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09/05/2022	Postage Out - Sales(3041)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Courier delivery - Standard.	0.00	44.00
09/05/2022	Postage Out - Sales(3041)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Royal Mail International Tracked and Signed	0.00	11.00
09/05/2022	Postage Out - Sales(3041)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Royal Mail International Tracked and Signed	0.00	16.00
10/05/2022	Sales(1001)	RAN136923-1 - VANWEB1394	Marine Equipement CID20792 - Oxygen Sensor R-17VAN	0.00	45.00
10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Oxygen Sensor R-17VAN	0.00	210.00
10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Oxygen Sensor R-3351	0.00	35.00
10/05/2022	Postage Out - Sales(3041)	RAN136923-1 - VANWEB1394	Marine Equipement CID20792 - Royal Mail International Tracked and Signed	0.00	11.00
10/05/2022	Postage Out - Sales(3041)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Courier delivery - Standard.	0.00	25.00
11/05/2022	Sales(1001)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Oxygen Sensor R-22VAN	0.00	45.00
11/05/2022	Sales(1001)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Oxygen Sensor R-17VAN	0.00	45.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - VN202mkII - Manual Switch Off	0.00	220.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Quick-Ox Sampler	0.00	20.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	0.00	229.50
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	0.00	114.75
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Sensor R-17VAN	0.00	140.00
11/05/2022	Sales(1001)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Oxygen Sensor R-17VAN	0.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Courier delivery - Standard.	0.00	31.00
12/05/2022	Sales(1001)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Oxygen Sensor R-17VAN	0.00	45.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - VN202mkII - Manual Switch Off	0.00	140.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Oxygen Sensor R-17VAN	0.00	45.00
12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	0.00	14,000.00
12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	0.00	60.00
12/05/2022	Postage Out - Sales(3041)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Royal Mail International Tracked and Signed	0.00	15.00

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12/05/2022	Postage Out - Sales(3041)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Royal Mail International Tracked and Signed	0.00	11.00
12/05/2022	Postage Out - Sales(3041)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	0.00	81.00
13/05/2022	Sales(1001)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Oxygen Sensor R-22SHO	0.00	90.00
13/05/2022	Postage Out - Sales(3041)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Royal Mail International Tracked and Signed	0.00	11.00
16/05/2022	Sales(1001)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Oxygen Sensor R-17VAN	0.00	45.00
16/05/2022	Sales(1001)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Oxygen sensor R-22AT	0.00	45.00
16/05/2022	Postage Out - Sales(3041)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Royal Mail International Tracked and Signed	0.00	11.00
16/05/2022	Postage Out - Sales(3041)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Royal Mail International Tracked and Signed	0.00	11.00
17/05/2022	Sales(1001)	RAN137091-1 - VANWEB1412	Dmitri Zaitzenko CID20900 - Oxygen Sensor R-22VAN	0.00	45.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22SHO	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-17VAN	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22OMS	0.00	35.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-33DE	0.00	35.00
17/05/2022	Postage Out - Sales(3041)	RAN137091-1 - VANWEB1412	Dmitri Zaitzenko CID20900 - Royal Mail International Tracked and Signed	0.00	11.00
17/05/2022	Postage Out - Sales(3041)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Courier delivery - Standard.	0.00	26.00
20/05/2022	Sales(1001)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Book - Oxygen Measurement for Divers	0.00	15.00
20/05/2022	Postage Out - Sales(3041)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Royal Mail International Tracked and Signed	0.00	11.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-17VAN	0.00	140.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-22VAN	0.00	35.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Analyser Tek-Ox	0.00	459.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Sensor R-17VAN	0.00	175.00
23/05/2022	Postage Out - Sales(3041)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Royal Mail International Tracked and Signed	0.00	14.00
23/05/2022	Postage Out - Sales(3041)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Courier delivery - Standard.	0.00	28.00
24/05/2022	Sales(1001)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Oxygen Sensor R-17VAN	0.00	45.00
24/05/2022	Postage Out - Sales(3041)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	0.00	11.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-33DE	0.00	105.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-17VAN	0.00	70.00

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25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-33DE	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-17VAN	0.00	420.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-22VAN	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen sensor R-22AT	0.00	35.00
25/05/2022	Postage Out - Sales(3041)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Royal Mail International Tracked and Signed	0.00	14.00
25/05/2022	Postage Out - Sales(3041)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Courier delivery - Standard.	0.00	33.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22SHO	0.00	35.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22VAN	0.00	140.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33S1	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33VAN	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen sensor R-22AT	0.00	70.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - R-33VAN (RP)	0.00	105.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - Oxygen Sensor R-17VAN	0.00	280.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - PPRMIS	0.00	24.00
26/05/2022	Postage Out - Sales(3041)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Courier delivery - Standard.	0.00	26.00
27/05/2022	Sales(1001)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Oxygen Sensor R-17VAN	0.00	105.00
27/05/2022	Postage Out - Sales(3041)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Royal Mail International Tracked and Signed	0.00	14.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Oxygen Sensor R-17S	0.00	210.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - 9910001	0.00	60.00
30/05/2022	Sales(1001)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Oxygen Sensor R-17VAN	0.00	45.00
30/05/2022	Postage Out - Sales(3041)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Royal Mail International Tracked and Signed	0.00	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Courier delivery - Express Saver.	0.00	58.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Analyser Tek-Ox	0.00	344.25
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - VN202mkil	0.00	330.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Quick-Ox Sampler	0.00	30.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-22VAN	0.00	35.00

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31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-17VAN	0.00	140.00
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	0.00	0.14
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	0.00	5.19
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-33S1	0.00	35.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-17VAN	0.00	210.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-41V	0.00	70.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - VN202mkll	0.00	110.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Quick-Ox Sampler	0.00	10.00
31/05/2022	Sales(1001)	RAN137194-1 - PO-SV-22-106	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	0.00	275.00
31/05/2022	Postage Out - Sales(3041)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Courier delivery - Standard.	0.00	30.00
31/05/2022	Postage Out - Sales(3041)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Courier delivery - Standard.	0.00	30.00
01/06/2022	Sales(1001)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Oxygen sensor R-22AT	0.00	45.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-33S	0.00	35.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Analyser Tek-Ox	0.00	459.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-17VAN	0.00	525.00
01/06/2022	Sales(1001)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Oxygen Sensor R-17VAN	0.00	45.00
01/06/2022	Sales(1001)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Oxygen Sensor R-17VAN	0.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	15.00
01/06/2022	Postage Out - Sales(3041)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	0.00	30.00
06/06/2022	Sales(1001)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Book - Oxygen Measurement for Divers	0.00	17.20
06/06/2022	Sales(1001)	RAN134258-1 - 21OB0669-06/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
06/06/2022	Sales(1001)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Oxygen Sensor R-22SHO	0.00	1,400.00

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06/06/2022	Postage Out - Sales(3041)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Royal Mail 1st Class	0.00	2.80
06/06/2022	Postage Out - Sales(3041)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Courier delivery - Standard.	0.00	26.00
06/06/2022	Postage Out - Sales(3041)	RAN134258-1 - 210B0669-06/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	30.00
07/06/2022	Sales(1001)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Oxygen Sensor R-17VAN	0.00	45.00
07/06/2022	Sales(1001)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Oxygen Sensor R-33S1	0.00	70.00
07/06/2022	Sales(1001)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Oxygen Sensor R-22SHO	0.00	45.00
07/06/2022	Sales(1001)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Oxygen Sensor R-33DE	0.00	45.00
07/06/2022	Sales(1001)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Oxygen Sensor R-33DE	0.00	45.00
07/06/2022	Sales(1001)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
07/06/2022	Sales(1001)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Oxygen Sensor R-17VAN	0.00	45.00
07/06/2022	Sales(1001)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Oxygen Sensor R-33VAN	0.00	45.00
07/06/2022	Postage Out - Sales(3041)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Royal Mail International Tracked and Signed	0.00	12.00
07/06/2022	Postage Out - Sales(3041)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	14.00
07/06/2022	Postage Out - Sales(3041)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Sales(1001)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Oxygen sensor R-22AT	0.00	45.00
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Analyser Tek-Ox	0.00	573.75
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Sensor R-33DE	0.00	140.00
08/06/2022	Sales(1001)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Oxygen Analyser Tek-Ox	0.00	344.25
08/06/2022	Sales(1001)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Oxygen Sensor R-17VAN	0.00	45.00
08/06/2022	Postage Out - Sales(3041)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Courier delivery - Standard.	0.00	30.00

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08/06/2022	Postage Out - Sales(3041)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Courier delivery - Standard.	0.00	26.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sampling Kit	0.00	25.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sensor R-17VAN	0.00	45.00
09/06/2022	Postage Out - Sales(3041)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Royal Mail International Tracked and Signed	0.00	11.00
13/06/2022	Postage Out - Sales(3041)	RAN137559-1 - SRS68181	Casco Antiguo Comercial S.L. CID14659 - Royal Mail International Tracked and Signed	0.00	15.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-33DE	0.00	350.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-17VAN	0.00	140.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - R-33VAN (RP)	0.00	140.00
16/06/2022	Postage Out - Sales(3041)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Courier delivery - Standard.	0.00	26.00
17/06/2022	Sales(1001)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Oxygen Sensor R-33DE	0.00	45.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-17VAN	0.00	175.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-33DE	0.00	175.00
17/06/2022	Sales(1001)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Oxygen Analyser Tek-Ox	0.00	459.00
17/06/2022	Sales(1001)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Oxygen Sensor R-17VAN	0.00	35.00
17/06/2022	Postage Out - Sales(3041)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Royal Mail International Tracked and Signed	0.00	11.00
17/06/2022	Postage Out - Sales(3041)	RAN137631-1 - 16062213RS	M and A CID10822 - Royal Mail International Tracked and Signed	0.00	16.00
17/06/2022	Postage Out - Sales(3041)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Courier delivery - Standard.	0.00	29.00
17/06/2022	Postage Out - Sales(3041)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Courier delivery - Standard.	0.00	29.00
20/06/2022	Sales(1001)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - STK-01	0.00	1,662.50
20/06/2022	Postage Out - Sales(3041)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - Courier delivery - Standard.	0.00	27.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Analyser Tek-Ox	0.00	155.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33S1	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-22SHO	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-17VAN	0.00	90.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33DE	0.00	180.00

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21/06/2022	Postage Out - Sales(3041)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Courier delivery - Standard.	0.00	15.00
22/06/2022	Sales(1001)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Oxygen sensor R-22AT	0.00	90.00
22/06/2022	Postage Out - Sales(3041)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Royal Mail International Tracked and Signed	0.00	11.00
23/06/2022	Sales(1001)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	0.00	892.50
23/06/2022	Postage Out - Sales(3041)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	0.00	27.00
24/06/2022	Sales(1001)	RAN137805-1 - 24062213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	0.00	700.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-33VAN	0.00	35.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-22OMS	0.00	35.00
24/06/2022	Postage Out - Sales(3041)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Royal Mail International Tracked and Signed	0.00	12.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen Sensor R-33S1	0.00	35.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen sensor R-22AT	0.00	35.00
27/06/2022	Sales(1001)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Oxygen Sensor R-33S1	0.00	175.00
27/06/2022	Sales(1001)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Oxygen Sensor R-17VAN	0.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Courier delivery - Standard.	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Courier delivery - Standard.	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Royal Mail International Tracked and Signed	0.00	11.00
28/06/2022	Sales(1001)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Oxygen Sensor R-33S1	0.00	45.00
28/06/2022	Sales(1001)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Oxygen sensor R-22AT	0.00	45.00
28/06/2022	Postage Out - Sales(3041)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Royal Mail International Tracked and Signed	0.00	11.00
28/06/2022	Postage Out - Sales(3041)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Royal Mail International Tracked and Signed	0.00	11.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-17VAN	0.00	210.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-33DE	0.00	105.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Analyser Tek-Ox	0.00	344.25
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-22VAN	0.00	105.00
29/06/2022	Sales(1001)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Oxygen Sensor R-33DE	0.00	45.00
29/06/2022	Postage Out - Sales(3041)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Royal Mail International Tracked and Signed	0.00	11.00
29/06/2022	Postage Out - Sales(3041)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Courier delivery - Standard.	0.00	26.00

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30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Oxygen Sensor R-17VAN	0.00	350.00
30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - VN202mkII	0.00	660.00
30/06/2022	Sales(1001)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Oxygen Sensor R-33DE	0.00	45.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - VN202mkII - Manual Switch Off	0.00	140.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Quick-Ox Sampler	0.00	15.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Oxygen Sensor R-22SHO	0.00	45.00
30/06/2022	Sales(1001)	RAN137823-1 - 24062213RS	Dive City CID21274 - Oxygen Sensor R-17VAN	0.00	35.00
30/06/2022	Postage Out - Sales(3041)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Royal Mail International Tracked and Signed	0.00	11.00
30/06/2022	Postage Out - Sales(3041)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Courier delivery - Standard.	0.00	30.00
30/06/2022	Postage Out - Sales(3041)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Royal Mail International Tracked and Signed	0.00	15.00
30/06/2022	Postage Out - Sales(3041)	RAN137823-1 - 24062213RS	Dive City CID21274 - Royal Mail International Tracked and Signed	0.00	12.00

Box 4 VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states) 20,399.46

20% (VAT on Purchases)

Date	Account	Reference	Details	VAT	Net
05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	1.12	5.60
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	1.55	7.73
05/04/2022	Purchases for Resale(2002)	RVM136315-1	VIAMED LTD - Uni mount plate V PAN2462	4.08	20.40
06/04/2022	Purchases for Resale(2002)	RST135102-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 pan2364	2,300.00	11,500.00
07/04/2022	Purchases for Resale(2002)	RVM135320-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	105.80	529.00
12/04/2022	Purchases for Resale(2002)	RVM136466-1	VIAMED LTD - Administration charges Admin March 22	780.87	3,904.36
13/04/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
13/04/2022	Purchases for Resale(2002)	RVM136353-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2469	20.00	100.00
14/04/2022	Purchases for Resale(2002)	2206752883	RS COMPONENTS - 2 WAY SIDE ENTRY SMT HEADRER 1MM PITCH	14.76	73.80
18/04/2022	Freight and duty(2003)	March 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £686.55 and cert £686.55 ONLY 0 DUTY	6,376.27	31,881.35
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	3.06	15.30
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	1.12	5.60

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20/04/2022	Purchases for Resale(2002)	RVM136591-1	VIAMED LTD - Oxygen Sensor MAX-250 PAN2486	7.00	35.00
20/04/2022	Purchases for Resale(2002)	RVM136346-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2465	4.80	24.00
20/04/2022	Purchases for Resale(2002)	RVM136579-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2484	4.00	20.00
21/04/2022	Purchases for Resale(2002)		SCUBA WORKSHOP UK - PARTS FOR ANALYSERS	38.50	192.50
26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	1.51	7.56
27/04/2022	Sales(1001)	RVM136352-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2468	23.20	116.00
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	6.00	30.00
03/05/2022	Sales(1001)	RVM136628-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2488	16.00	80.00
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	1.12	5.60
03/05/2022	Postage - PURCHASING(3040)	53708084	UPS - 8W4782 - Postage - PURCHASING	2.09	10.47
09/05/2022	Sales(1001)	RVM136825-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2513	10.40	52.00
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	6.02	30.08
10/05/2022	Purchases for Resale(2002)	RST135225-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 PAN2375	2,300.00	11,500.00
11/05/2022	Sales(1001)	RVM136344-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2463	8.00	40.00
11/05/2022	Sales(1001)	RVM136345-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2464	1.60	8.00
12/05/2022	Sales(1001)	RVM136959-1	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	77.76	388.80
15/05/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
15/05/2022	Freight and duty(2003)	APRIL 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	3,545.63	17,728.15
16/05/2022	Sales(1001)	RVM136826-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2514	7.20	36.00
16/05/2022	Sales(1001)	RVM136824-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2512	9.60	48.00
17/05/2022	Sales(1001)	RVM134681-2	VIAMED LTD - Oxygen sensor R-22SHO PAN2307	138.00	690.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	354.20	1,771.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S PAN2385	230.00	1,150.00
19/05/2022	Sales(1001)	RVM137157-1	VIAMED LTD - Administration charges	825.68	4,128.38
19/05/2022	Sales(1001)	RVM137159-1	VIAMED LTD - Administration charges	865.07	4,325.33
24/05/2022	Sales(1001)	RVM136347-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2466	23.20	116.00
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	3.63	18.15

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25/05/2022	Sales(1001)	RVM137217-1	VIAMED LTD - Oxygen analyser UltraMaxO2 PAN2552	153.00	765.00
25/05/2022	Sales(1001)	RVM137246-1	VIAMED LTD - Barrier bag 3.5" x 5"pk 100 PAN2553	4.20	21.00
30/05/2022	Sales(1001)	RVM137177-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2545	8.80	44.00
30/05/2022	Sales(1001)	RVM137196-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2546	10.40	52.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	3.04	15.20
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	3.04	15.18
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	2.24	11.20
09/06/2022	Sales(1001)	RVM137484-1	VIAMED LTD - Oxygen Sensor MAX-250E PAN2581	7.00	35.00
13/06/2022	Sales(1001)	RVM136959-2	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	699.84	3,499.20
14/06/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
14/06/2022	Freight and duty(2003)	54100973	UPS - 8W4782 - Carriage TEMPORARY EXPORT 215.00 EUR 120265K 0.83277814 Shipper: S&F LOGISTIC DESIGN S. L. Entry Prep Fee	1.12	5.60
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	4.54	22.68
14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	1,013.88	5,069.40
15/06/2022	Sales(1001)	RVM137245-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2554	31.20	156.00
15/06/2022	Sales(1001)	RVM137416-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2570	8.00	40.00
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	4.54	22.68
22/06/2022	Sales(1001)	RVM137653-1	VIAMED LTD - Pead 15mm T Piece Adapt PAN2596	32.00	160.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2489	4.60	23.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-17S1 PAN2489	46.00	230.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S PAN2489	138.00	690.00
23/06/2022	Sales(1001)	RVM137621-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2592	11.20	56.00
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	6.00	30.00
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	7.78	38.90
30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For stamps ordered on Viamed CC by Ryan for Vandagraph	22.30	111.50

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30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE UK Certificate of Origin E cert RAN135223-1	10.66	53.30
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge debt collection letter re Deep Blue Diving Debt	5.00	25.00
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge 1 Pair Audio Foil Screened Twin Black 100m Cable	12.20	61.00
30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For Royal Mail Shipment WP19185590690	0.57	2.85
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge Chamber E cert RAN135100-1	10.66	53.30

Zero Rated Purchases

Date	Account	Reference	Details	VAT	Net
05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	0.00	69.99
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	0.00	27.69
12/04/2022	Postage - PURCHASING(3040)	53493492	UPS - 8W4782 - Postage - PURCHASING	0.00	51.24
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	0.00	133.44
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	0.00	867.92
26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	0.00	27.06
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	0.00	104.74
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	0.00	68.26
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010007 CREDIT	0.00	(75.12)
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010022 CREDIT	0.00	(112.67)
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	0.00	104.53
17/05/2022	Postage - PURCHASING(3040)	53839322	UPS - 8W4782 - Postage - PURCHASING	0.00	93.55
20/05/2022	Purchases for Resale(2002)	5260105248	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22. P/N 3001 SURFACE USE ONLY PAN2309	0.00	1,696.30
20/05/2022	Purchases for Resale(2002)	5260105249	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - Oxygen sensor R-17VAN PAN2496	0.00	3,283.49
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	0.00	104.99

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25/05/2022	Purchases for Resale(2002)	5259843560	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22, P/N 3001 SURFACE USE ONLY PAN2309	0.00	1,694.91
27/05/2022	Advertising / Promotion(3016)	69506	WARWICK PRINTING - LEAFLETS Quick-Ox Instructions for Use 500	0.00	107.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	0.00	81.13
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	0.00	141.26
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	0.00	159.29
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	0.00	101.44
14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	0.00	(5,069.40)
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	0.00	23.54
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	0.00	249.24
26/06/2022	Purchases for Resale(2002)	5260489970	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22, P/N 3001 SURFACE USE ONLY PAN2467	0.00	2,008.58
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	0.00	152.17
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 137942 1241.1104.7091 134 1,720 0 230,48 0,00 230,48GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	0.00	230.48
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 83018 1241.1104.7095 183 1,640 0 300,12 0,00 300,12GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	0.00	300.12
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 44832 FREIGHT CHARGE PER 1 7,000 0 7,00 0,00 7,00GBP PARCEL	0.00	7.00

Zero Rated Purchases Late Claims

Date	Account	Reference	Details	VAT	Net
31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - VN202 mkII PAN2378	0.00	11,057.58
31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - TEK OX PAN2378	0.00	4,234.88

Box 6 Total value of sales and all other outputs excluding any VAT 101,949

20% (VAT on sales)

Date	Account	Reference	Details	VAT	Net
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Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

04/04/2022	Sales(1001)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Oxygen Sensor R-33S1	9.00	45.00
04/04/2022	Sales(1001)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Oxygen Sensor R-33S1	9.00	45.00
04/04/2022	Sales(1001)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Oxygen Sensor R-22DEM	9.00	45.00
04/04/2022	Postage Out - Sales(3041)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Sales(1001)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	21.00	105.00
05/04/2022	Sales(1001)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Oxygen Sensor R-17VAN	9.00	45.00
05/04/2022	Sales(1001)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Oxygen Sensor R-33DE	9.00	45.00
05/04/2022	Sales(1001)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Oxygen Sensor R-33DE	9.00	45.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - B-50057 Flow Divertor	0.80	4.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Oxygen Sensor R-17VAN	9.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - VN202mklI	28.00	140.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Quick-Ox Sampler	3.00	15.00
07/04/2022	Sales(1001)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Oxygen sensor R-22AT	9.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/04/2022	Postage Out - Sales(3041)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen Sensor R-33DE	7.00	35.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen sensor R-22AT	7.00	35.00
11/04/2022	Sales(1001)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Oxygen sensor R-22AT	9.00	45.00
11/04/2022	Sales(1001)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Oxygen Sensor R-17VAN	9.00	45.00
11/04/2022	Sales(1001)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	7.00	35.00

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11/04/2022	Sales(1001)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Oxygen Sensor R-17VAN	18.00	90.00
11/04/2022	Sales(1001)	RAN136418-1 - 32421	ESWL CID20514 - Oxygen Sensor R-22VAN	18.00	90.00
11/04/2022	Postage Out - Sales(3041)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136418-1 - 32421	ESWL CID20514 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	56.00	280.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-33DE	14.00	70.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen sensor R-22AT	14.00	70.00
12/04/2022	Sales(1001)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Oxygen Sensor R-33DE	36.00	180.00
12/04/2022	Postage Out - Sales(3041)	RAN136456-1 - 2852	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
12/04/2022	Postage Out - Sales(3041)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen Analyser Tek-Ox	91.80	459.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen sensor R-22AT	7.00	35.00
13/04/2022	Postage Out - Sales(3041)	RAN136383-1 - 6982	SDS Watersports CID3617 - Courier delivery - Standard.	2.00	10.00
14/04/2022	Sales(1001)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Oxygen sensor R-22AT	9.00	45.00
14/04/2022	Postage Out - Sales(3041)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-22VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - B-50057 Flow Divertor	0.80	4.00
19/04/2022	Sales(1001)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Oxygen Sensor R-17VAN	9.00	45.00
19/04/2022	Sales(1001)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Oxygen Sensor R-33DE	9.00	45.00

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19/04/2022	Sales(1001)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Oxygen Sensor R-33DE	9.00	45.00
19/04/2022	Sales(1001)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Oxygen Sensor R-33S1	9.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-33S1	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Analyser Tek-Ox	25.85	129.25
20/04/2022	Sales(1001)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Oxygen Sensor R-17VAN	9.00	45.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen sensor R-22AT	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-17VAN	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33DE	7.00	35.00
20/04/2022	Postage Out - Sales(3041)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Courier delivery - Standard.	2.00	10.00
20/04/2022	Postage Out - Sales(3041)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Sales(1001)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
21/04/2022	Sales(1001)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Oxygen Sensor R22-AEX	9.00	45.00
21/04/2022	Sales(1001)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Oxygen Sensor R-33DE	9.00	45.00
21/04/2022	Sales(1001)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Oxygen Sensor R-17VAN	9.00	45.00

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21/04/2022	Postage Out - Sales(3041)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Sales(1001)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Oxygen Sensor R-17VAN	9.00	45.00
25/04/2022	Sales(1001)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Oxygen Sensor R-22SHO	9.00	45.00
25/04/2022	Sales(1001)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Oxygen Sensor R-17VAN	9.00	45.00
25/04/2022	Sales(1001)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Oxygen Sensor R-33DE	9.00	45.00
25/04/2022	Sales(1001)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Oxygen Sensor R-22SHO	9.00	45.00
25/04/2022	Postage Out - Sales(3041)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Repair Helium Analyser	3.00	15.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Oxygen Sensor R-33S1	9.00	45.00
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Analyser Tek-Ox	25.85	129.25
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Sensor R-17VAN	7.00	35.00
26/04/2022	Postage Out - Sales(3041)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Courier delivery - Standard.	2.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Sales(1001)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Oxygen Sensor R-17VAN	27.00	135.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen sensor R-22AT	9.00	45.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-33DE	18.00	90.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-17VAN	9.00	45.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Tee Blue No Valve	1.40	7.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - B-50057 Flow Divertor	1.20	6.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 15mm I.D./22mm O.D	1.40	7.00

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27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 22mm I.D	1.40	7.00
27/04/2022	Sales(1001)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Oxygen Sensor R-17VAN	9.00	45.00
27/04/2022	Sales(1001)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Oxygen Sensor R-33DE	9.00	45.00
27/04/2022	Postage Out - Sales(3041)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
27/04/2022	Postage Out - Sales(3041)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136477-1 - 12338	Sarcostopper CID20547 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
28/04/2022	Sales(1001)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Oxygen Sensor R-17VAN	9.00	45.00
28/04/2022	Postage Out - Sales(3041)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Sales(1001)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Oxygen Sensor R-17VAN	9.00	45.00
03/05/2022	Sales(1001)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Oxygen Sensor R-17VAN	9.00	45.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Analyser Tek-Ox	45.90	229.50
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	7.00	35.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	7.00	35.00
03/05/2022	Sales(1001)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Oxygen Sensor R-33S1	9.00	45.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	42.00	210.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	21.00	105.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-22VAN	14.00	70.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen sensor R-22AT	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Analyser Tek-Ox	45.90	229.50
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-33DE	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-17VAN	7.00	35.00
03/05/2022	Sales(1001)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - VN202mkll	28.00	140.00
03/05/2022	Postage Out - Sales(3041)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Courier delivery - Standard.	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Courier delivery - Standard.	2.00	10.00

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03/05/2022	Postage Out - Sales(3041)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Courier delivery - Standard.	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
04/05/2022	Sales(1001)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Oxygen Sensor R-22VAN	9.00	45.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33S1	98.00	490.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33DE	35.00	175.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	21.00	105.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen sensor R-22AT	7.00	35.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	7.00	35.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor Cap	0.15	0.75
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - VN202mkll	28.00	140.00
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Oxygen Sampling Kit	5.00	25.00
04/05/2022	Postage Out - Sales(3041)	RAN136818-1 - 2860	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Delivery - Royal Mail 1st Class Signed For	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
05/05/2022	Sales(1001)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Oxygen Sensor R-17VAN	9.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-17VAN	9.00	45.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-33S1	9.00	45.00
06/05/2022	Postage Out - Sales(3041)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Sales(1001)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
09/05/2022	Sales(1001)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Oxygen Sensor R-17VAN	9.00	45.00
09/05/2022	Sales(1001)	RAN136885-1 - 06052213RS	Martin Swindlehurst CID20722 - Quick-Ox Sampler	3.00	15.00
09/05/2022	Sales(1001)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Oxygen Sensor R-17VAN	9.00	45.00

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09/05/2022	Postage Out - Sales(3041)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Sales(1001)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Oxygen Sensor R-17VAN	9.00	45.00
10/05/2022	Sales(1001)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Oxygen Sensor R-22VAN	9.00	45.00
10/05/2022	Sales(1001)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Oxygen Sensor R-17VAN	9.00	45.00
10/05/2022	Postage Out - Sales(3041)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-17VAN	28.00	140.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-33DE	28.00	140.00
11/05/2022	Sales(1001)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Oxygen Sensor R-33DE	9.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
11/05/2022	Postage Out - Sales(3041)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
12/05/2022	Sales(1001)	RAN136952-1 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	89.60	448.00
12/05/2022	Sales(1001)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Oxygen Sensor R-17VAN	9.00	45.00
12/05/2022	Postage Out - Sales(3041)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Sales(1001)	RAN137032-1 - 13052213RS	Divelife CID4000 - Oxygen Sensor R-22VAN	14.00	70.00
13/05/2022	Sales(1001)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Oxygen Sensor R-17VAN	18.00	90.00
13/05/2022	Sales(1001)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Oxygen Sensor R-33DE	9.00	45.00
13/05/2022	Postage Out - Sales(3041)	RAN137032-1 - 13052213RS	Divelife CID4000 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Sales(1001)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Oxygen Sensor R-33DE	9.00	45.00
16/05/2022	Sales(1001)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Oxygen Sensor R-17VAN	7.00	35.00
16/05/2022	Sales(1001)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Oxygen Sensor R-17VAN	9.00	45.00

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16/05/2022	Sales(1001)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	28.00	140.00
16/05/2022	Postage Out - Sales(3041)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-22VAN	7.00	35.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-33DE	14.00	70.00
17/05/2022	Postage Out - Sales(3041)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
18/05/2022	Sales(1001)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Oxygen Sensor R-22SHO	9.00	45.00
18/05/2022	Sales(1001)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Oxygen Analyser Tek-Ox	31.00	155.00
18/05/2022	Postage Out - Sales(3041)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
18/05/2022	Postage Out - Sales(3041)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
19/05/2022	Sales(1001)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-22VAN	14.00	70.00
19/05/2022	Postage Out - Sales(3041)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	56.00	280.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - VN202mkII	44.00	220.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Quick-Ox Sampler	4.00	20.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sampling Kit	4.00	20.00
20/05/2022	Sales(1001)	RAN136818-2 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	28.00	140.00
20/05/2022	Sales(1001)	RAN137163-1 - 2874	Narked at 90 CID5875 - Oxygen Sensor R-33S1	56.00	280.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Repair Helium Analyser	3.00	15.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - MixChek Tubing	0.60	3.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33S1	7.00	35.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33DE	7.00	35.00
20/05/2022	Postage Out - Sales(3041)	RAN137163-1 - 2874	Narked at 90 CID5875 - Delivery Charge Special Delivery	2.00	10.00
20/05/2022	Postage Out - Sales(3041)	RAN137145-1 - 2873	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00

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20/05/2022	Postage Out - Sales(3041)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Courier delivery - Standard.	2.00	10.00
24/05/2022	Sales(1001)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Oxygen Sensor R-17VAN	9.00	45.00
24/05/2022	Sales(1001)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Oxygen Analyser Tek-Ox	22.00	110.00
24/05/2022	Postage Out - Sales(3041)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/05/2022	Postage Out - Sales(3041)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Sales(1001)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Oxygen Sensor R-17VAN	9.00	45.00
25/05/2022	Sales(1001)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Oxygen Sensor R-17VAN	35.00	175.00
25/05/2022	Sales(1001)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Oxygen sensor R-22AT	9.00	45.00
25/05/2022	Sales(1001)	RAN137018-1 - 12052213RS	Scarborough BSAC CID20848 - Oxygen Analyser Tek-Ox	112.80	564.00
25/05/2022	Postage Out - Sales(3041)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Oxygen analyser UltraMaxO2	206.00	1,030.00
26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Yellow Box - Small	6.00	30.00
26/05/2022	Sales(1001)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	14.00	70.00
26/05/2022	Sales(1001)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Oxygen Sensor R-17VAN	9.00	45.00
26/05/2022	Postage Out - Sales(3041)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Courier delivery - Standard.	2.00	10.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - VN202mkll - Manual Switch Off	23.00	115.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Uni mount plate V	3.06	15.30
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - V wall mount	2.40	12.00
27/05/2022	Sales(1001)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Oxygen Sensor R-17VAN	18.00	90.00
27/05/2022	Postage Out - Sales(3041)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Courier delivery - Standard.	2.00	10.00
27/05/2022	Postage Out - Sales(3041)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - O2 Sensor R-33VAN-2	44.00	220.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - Oxygen Sensor R-33VAN	14.00	70.00

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30/05/2022	Sales(1001)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Oxygen Analyser Tek-Ox	31.00	155.00
30/05/2022	Sales(1001)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Oxygen Sensor Cable - Yellow	2.20	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137172-1 - 11972	KD Marine CID17617 - Courier delivery - Standard.	1.20	6.00
31/05/2022	Sales(1001)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Oxygen Sensor R-33DE	27.00	135.00
31/05/2022	Postage Out - Sales(3041)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	63.00	315.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen sensor R-22AT	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-33DE	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22SHO	21.00	105.00
01/06/2022	Sales(1001)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Oxygen Sensor R-22DEM	9.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
01/06/2022	Postage Out - Sales(3041)	RAN137366-1 - 2878	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
06/06/2022	Sales(1001)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Oxygen Sensor R-17VAN	7.00	35.00
06/06/2022	Postage Out - Sales(3041)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Sales(1001)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Oxygen Sensor R-33DE	9.00	45.00
07/06/2022	Sales(1001)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Oxygen Sensor R-17VAN	9.00	45.00
07/06/2022	Sales(1001)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Oxygen Sensor R-33DE	9.00	45.00
07/06/2022	Sales(1001)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Oxygen Analyser Tek-Ox	25.85	129.25
07/06/2022	Postage Out - Sales(3041)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Sales(1001)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Oxygen Sensor R-33DE	9.00	45.00
08/06/2022	Sales(1001)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Oxygen Sensor R-33DE	9.00	45.00

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08/06/2022	Sales(1001)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Oxygen Sensor R-17VAN	9.00	45.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Analyser Tek-Ox	45.90	229.50
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	35.00	175.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	14.00	70.00
08/06/2022	Postage Out - Sales(3041)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Courier delivery - Standard.	2.00	10.00
09/06/2022	Sales(1001)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Oxygen Sensor MAX-250E	13.00	65.00
09/06/2022	Postage Out - Sales(3041)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - VN202mkII	88.00	440.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - Quick-Ox Sampler	8.00	40.00
10/06/2022	Postage Out - Sales(3041)	RAN137506-1 - 09062213RS	Divelife CID4000 - Courier delivery - Standard.	2.00	10.00
13/06/2022	Sales(1001)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Oxygen Sensor R-22DEM	9.00	45.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen Sensor R-33DE	14.00	70.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen sensor R-22AT	7.00	35.00
13/06/2022	Sales(1001)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Oxygen Sensor R-22VAN	9.00	45.00
13/06/2022	Sales(1001)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Oxygen Sensor R-33DE	9.00	45.00
13/06/2022	Postage Out - Sales(3041)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Sales(1001)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Oxygen Sensor R-17VAN	9.00	45.00
14/06/2022	Sales(1001)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - DIN Pressure Reducer	6.60	33.00
14/06/2022	Sales(1001)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Oxygen Sensor R-17VAN	9.00	45.00
14/06/2022	Sales(1001)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Oxygen Sensor R-33DE	9.00	45.00

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14/06/2022	Postage Out - Sales(3041)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-33DE	7.00	35.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-17VAN	7.00	35.00
15/06/2022	Sales(1001)	RAN136952-2 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	806.40	4,032.00
15/06/2022	Postage Out - Sales(3041)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/06/2022	Sales(1001)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Oxygen Sensor R-22VAN	9.00	45.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Oxygen con. adapter.	1.40	7.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - DIN Pressure Reducer	7.60	38.00
16/06/2022	Postage Out - Sales(3041)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
16/06/2022	Postage Out - Sales(3041)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Sales(1001)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Oxygen Sensor R-17VAN	9.00	45.00
17/06/2022	Sales(1001)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Oxygen Sensor R-33DE	9.00	45.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	7.00	35.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	21.00	105.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	42.00	210.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Book - Oxygen Measurement for Divers	20.00	100.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-41V	7.00	35.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen sensor R-22AT	14.00	70.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-33VAN-4	36.00	180.00
17/06/2022	Postage Out - Sales(3041)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137618-1 - 2884	Narked at 90 CID5875 - Courier delivery - Standard.	2.00	10.00
17/06/2022	Postage Out - Sales(3041)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Courier delivery - Standard.	2.00	10.00

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20/06/2022	Sales(1001)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Oxygen Sensor R-33VAN	9.00	45.00
20/06/2022	Postage Out - Sales(3041)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/06/2022	Sales(1001)	RAN137701-1 - 20062213RS	Eric Daniels CID21216 - Oxygen Sensor R-17VAN	9.00	45.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	21.00	105.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-22DEM	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen sensor R-22AT	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33VAN	7.00	35.00
21/06/2022	Sales(1001)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Oxygen Sensor R-33DE	21.00	105.00
21/06/2022	Postage Out - Sales(3041)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
21/06/2022	Postage Out - Sales(3041)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
22/06/2022	Sales(1001)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - VN202mkII - Manual Switch Off	28.00	140.00
22/06/2022	Postage Out - Sales(3041)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - VN202mkII - Manual Switch Off	2,222.00	11,110.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - 15mm T Piece Adapt	52.52	262.60
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm I.D./22mm O.D	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm O.D.	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - B-50057 Flow Divertor	60.60	303.00
23/06/2022	Postage Out - Sales(3041)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Courier delivery - Standard.	10.00	50.00
24/06/2022	Sales(1001)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	7.00	35.00
24/06/2022	Sales(1001)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Oxygen Sensor R-17VAN	9.00	45.00
24/06/2022	Sales(1001)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Oxygen Sensor R-22VAN	9.00	45.00
24/06/2022	Postage Out - Sales(3041)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
27/06/2022	Sales(1001)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Oxygen Sensor R-17VAN	9.00	45.00
27/06/2022	Sales(1001)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Oxygen Sensor R-17VAN	9.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00

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27/06/2022	Postage Out - Sales(3041)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Sales(1001)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Oxygen Sensor R-33DE	7.00	35.00
29/06/2022	Sales(1001)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Oxygen Sensor R-33DE	7.00	35.00
29/06/2022	Sales(1001)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Sales(1001)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Oxygen Sensor R-33DE	9.00	45.00
29/06/2022	Postage Out - Sales(3041)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Delivery - Royal Mail 1st Class Signed For	1.20	6.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Analyser Tek-Ox	45.90	229.50
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	7.00	35.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-17VAN	14.00	70.00
30/06/2022	Postage Out - Sales(3041)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	2.20	11.00

Zero Rated Sales

Date	Account	Reference	Details	VAT	Net
04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-17VAN	0.00	210.00
04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-22VAN	0.00	140.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-33DE	0.00	35.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-17VAN	0.00	245.00
04/04/2022	Sales(1001)	RAN134255-1 - 210B0669-04/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
04/04/2022	Postage Out - Sales(3041)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Royal Mail International Tracked and Signed	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Royal Mail International Tracked and Signed	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN134255-1 - 210B0669-04/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	29.00

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05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - VN202mkII - Manual Switch Off	0.00	110.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Quick-Ox Sampler	0.00	10.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sampling Kit	0.00	20.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sensor R-22DEM	0.00	35.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - V wall mount	0.00	12.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Uni mount plate V	0.00	15.30
05/04/2022	Sales(1001)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Oxygen Sensor R-33VAN	0.00	35.00
05/04/2022	Sales(1001)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Oxygen Sensor R22-AEX	0.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Royal Mail International Tracked and Signed	0.00	12.00
05/04/2022	Postage Out - Sales(3041)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Royal Mail International Tracked and Signed	0.00	11.00
05/04/2022	Postage Out - Sales(3041)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Royal Mail International Tracked and Signed	0.00	16.00
06/04/2022	Sales(1001)	RAN136361-1 - March 22	Amazon CID10788 - Amazon Digital Book sales	0.00	9.86
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	0.00	14,000.00
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	0.00	60.00
06/04/2022	Postage Out - Sales(3041)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	0.00	84.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33DE	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33VAN	0.00	70.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17S1	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17VAN	0.00	350.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Repair VN202	0.00	20.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - VN202 Case	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Push Switch Yellow	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Oxygen Sensor R-17VAN	0.00	35.00
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Analyser Tek-Ox	0.00	229.50
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Sensor R-33DE	0.00	140.00
07/04/2022	Sales(1001)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Oxygen Sensor R-17VAN	0.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Courier delivery - Standard.	0.00	25.00

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07/04/2022	Postage Out - Sales(3041)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Royal Mail International Tracked and Signed	0.00	11.00
07/04/2022	Postage Out - Sales(3041)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Royal Mail International Tracked and Signed	0.00	25.00
11/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	REFUNDED	Tek Plongee CID9793 - BCARD8321663070422 BGC BCARD8321663070422 BGC	0.00	70.00
11/04/2022	Sales(1001)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Repair TEK-OX	0.00	25.00
11/04/2022	Postage Out - Sales(3041)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Royal Mail International Tracked and Signed	0.00	15.00
12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-33DE	0.00	90.00
12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-22VAN	0.00	45.00
12/04/2022	Sales(1001)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Oxygen Sensor R-17VAN	0.00	135.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Oxygen Sensor R-17VAN	0.00	45.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Royal Mail International Tracked	0.00	11.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-17VAN	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen sensor R-22AT	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-33DE	0.00	35.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-17VAN	0.00	70.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-33DE	0.00	105.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Analyser Tek-Ox	0.00	573.75
12/04/2022	Postage Out - Sales(3041)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Courier delivery - Standard.	0.00	25.00
12/04/2022	Postage Out - Sales(3041)	RAN136457-1 - 489	Reel Diving AB CID16510 - Courier delivery - Standard.	0.00	29.00
12/04/2022	Postage Out - Sales(3041)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Royal Mail International Tracked and Signed	0.00	13.00
12/04/2022	Postage Out - Sales(3041)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Royal Mail International Tracked and Signed	0.00	14.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33S1	0.00	140.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN-4	0.00	300.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN	0.00	175.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	0.00	275.00
14/04/2022	Sales(1001)	RAN136420-1 - 08042213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	0.00	700.00
19/04/2022	Sales(1001)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Oxygen Sensor R-17VAN	0.00	45.00

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19/04/2022	Sales(1001)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Oxygen Sensor R-17VAN	0.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Royal Mail International Tracked and Signed	0.00	11.00
19/04/2022	Postage Out - Sales(3041)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Royal Mail International Tracked and Signed	0.00	11.00
20/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	refunded	Tek Plongee CID9793 - BCARD8321663140422 BGC BCARD8321663140422 BGC	0.00	(70.00)
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor MAX-250	0.00	52.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-33S1	0.00	70.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-22VAN	0.00	70.00
20/04/2022	Sales(1001)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Oxygen Sensor R-33DE	0.00	45.00
20/04/2022	Postage Out - Sales(3041)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	0.00	28.00
20/04/2022	Postage Out - Sales(3041)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Royal Mail International Tracked and Signed	0.00	11.00
21/04/2022	Sales(1001)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Oxygen sensor R-22AT	0.00	175.00
21/04/2022	Postage Out - Sales(3041)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Royal Mail International Tracked and Signed	0.00	15.00
25/04/2022	Sales(1001)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Oxygen Sensor R-33DE	0.00	45.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - VN202mkll	0.00	140.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Quick-Ox Sampler	0.00	15.00
25/04/2022	Sales(1001)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Oxygen Sensor R-22SHO	0.00	70.00
25/04/2022	Postage Out - Sales(3041)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Royal Mail International Tracked and Signed	0.00	11.00
25/04/2022	Postage Out - Sales(3041)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Royal Mail International Tracked and Signed	0.00	13.00
25/04/2022	Postage Out - Sales(3041)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Royal Mail International Tracked and Signed	0.00	12.00
26/04/2022	Sales(1001)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Oxygen Sensor R-33S1	0.00	35.00
26/04/2022	Sales(1001)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Oxygen Sensor R-17VAN	0.00	70.00
26/04/2022	Postage Out - Sales(3041)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Delivery Charge Special Delivery	0.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Royal Mail International Tracked and Signed	0.00	12.00
27/04/2022	Sales(1001)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Oxygen Sensor R-33S1	0.00	35.00

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27/04/2022	Postage Out - Sales(3041)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Royal Mail International Tracked and Signed	0.00	12.00
03/05/2022	Sales(1001)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
03/05/2022	Sales(1001)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Oxygen Sensor R-17VAN	0.00	45.00
03/05/2022	Sales(1001)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	0.00	892.50
03/05/2022	Sales(1001)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Oxygen Analyser Tek-Ox	0.00	573.75
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Sensor R-17VAN	0.00	175.00
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Analyser Tek-Ox	0.00	229.50
03/05/2022	Sales(1001)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
03/05/2022	Postage Out - Sales(3041)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Royal Mail International Tracked and Signed	0.00	11.00
03/05/2022	Postage Out - Sales(3041)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Courier delivery - Standard.	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	15.00
03/05/2022	Postage Out - Sales(3041)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Courier delivery - Standard.	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	0.00	25.00
03/05/2022	Postage Out - Sales(3041)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	28.00
05/05/2022	Sales(1001)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Oxygen Sensor R-33S1	0.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Royal Mail International Tracked and Signed	0.00	11.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen Sensor R-17VAN	0.00	280.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen sensor R-22AT	0.00	35.00
09/05/2022	Sales(1001)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Oxygen Sensor R-17VAN	0.00	45.00
09/05/2022	Sales(1001)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Oxygen Sensor R-17VAN	0.00	45.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Analyser Tek-Ox	0.00	459.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen sensor R-22AT	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33DE	0.00	35.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-17VAN	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33S1	0.00	35.00
09/05/2022	Postage Out - Sales(3041)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Royal Mail International Tracked and Signed	0.00	11.00

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09/05/2022	Postage Out - Sales(3041)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Courier delivery - Standard.	0.00	44.00
09/05/2022	Postage Out - Sales(3041)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Royal Mail International Tracked and Signed	0.00	11.00
09/05/2022	Postage Out - Sales(3041)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Royal Mail International Tracked and Signed	0.00	16.00
10/05/2022	Sales(1001)	RAN136923-1 - VANWEB1394	Marine Equipement CID20792 - Oxygen Sensor R-17VAN	0.00	45.00
10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Oxygen Sensor R-17VAN	0.00	210.00
10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Oxygen Sensor R-3351	0.00	35.00
10/05/2022	Postage Out - Sales(3041)	RAN136923-1 - VANWEB1394	Marine Equipement CID20792 - Royal Mail International Tracked and Signed	0.00	11.00
10/05/2022	Postage Out - Sales(3041)	RAN136843-1 - 01676	Galicja Technical Diving CID4225 - Courier delivery - Standard.	0.00	25.00
11/05/2022	Sales(1001)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Oxygen Sensor R-22VAN	0.00	45.00
11/05/2022	Sales(1001)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Oxygen Sensor R-17VAN	0.00	45.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - VN202mkII - Manual Switch Off	0.00	220.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Quick-Ox Sampler	0.00	20.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	0.00	229.50
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	0.00	114.75
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Sensor R-17VAN	0.00	140.00
11/05/2022	Sales(1001)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Oxygen Sensor R-17VAN	0.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Royal Mail International Tracked and Signed	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Courier delivery - Standard.	0.00	31.00
12/05/2022	Sales(1001)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Oxygen Sensor R-17VAN	0.00	45.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - VN202mkII - Manual Switch Off	0.00	140.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Oxygen Sensor R-17VAN	0.00	45.00
12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	0.00	14,000.00
12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	0.00	60.00
12/05/2022	Postage Out - Sales(3041)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Royal Mail International Tracked and Signed	0.00	15.00

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12/05/2022	Postage Out - Sales(3041)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Royal Mail International Tracked and Signed	0.00	11.00
12/05/2022	Postage Out - Sales(3041)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	0.00	81.00
13/05/2022	Sales(1001)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Oxygen Sensor R-22SHO	0.00	90.00
13/05/2022	Postage Out - Sales(3041)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Royal Mail International Tracked and Signed	0.00	11.00
16/05/2022	Sales(1001)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Oxygen Sensor R-17VAN	0.00	45.00
16/05/2022	Sales(1001)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Oxygen sensor R-22AT	0.00	45.00
16/05/2022	Postage Out - Sales(3041)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Royal Mail International Tracked and Signed	0.00	11.00
16/05/2022	Postage Out - Sales(3041)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Royal Mail International Tracked and Signed	0.00	11.00
17/05/2022	Sales(1001)	RAN137091-1 - VANWEB1412	Dmitri Zaitzenko CID20900 - Oxygen Sensor R-22VAN	0.00	45.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22SHO	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-17VAN	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22OMS	0.00	35.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-33DE	0.00	35.00
17/05/2022	Postage Out - Sales(3041)	RAN137091-1 - VANWEB1412	Dmitri Zaitzenko CID20900 - Royal Mail International Tracked and Signed	0.00	11.00
17/05/2022	Postage Out - Sales(3041)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Courier delivery - Standard.	0.00	26.00
20/05/2022	Sales(1001)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Book - Oxygen Measurement for Divers	0.00	15.00
20/05/2022	Postage Out - Sales(3041)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Royal Mail International Tracked and Signed	0.00	11.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-17VAN	0.00	140.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-22VAN	0.00	35.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Analyser Tek-Ox	0.00	459.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Sensor R-17VAN	0.00	175.00
23/05/2022	Postage Out - Sales(3041)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Royal Mail International Tracked and Signed	0.00	14.00
23/05/2022	Postage Out - Sales(3041)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Courier delivery - Standard.	0.00	28.00
24/05/2022	Sales(1001)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Oxygen Sensor R-17VAN	0.00	45.00
24/05/2022	Postage Out - Sales(3041)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	0.00	11.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-33DE	0.00	105.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-17VAN	0.00	70.00

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25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-33DE	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-17VAN	0.00	420.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-22VAN	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen sensor R-22AT	0.00	35.00
25/05/2022	Postage Out - Sales(3041)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Royal Mail International Tracked and Signed	0.00	14.00
25/05/2022	Postage Out - Sales(3041)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Courier delivery - Standard.	0.00	33.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22SHO	0.00	35.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22VAN	0.00	140.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33S1	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33VAN	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen sensor R-22AT	0.00	70.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - R-33VAN (RP)	0.00	105.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - Oxygen Sensor R-17VAN	0.00	280.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - PPRMIS	0.00	24.00
26/05/2022	Postage Out - Sales(3041)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Courier delivery - Standard.	0.00	26.00
27/05/2022	Sales(1001)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Oxygen Sensor R-17VAN	0.00	105.00
27/05/2022	Postage Out - Sales(3041)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Royal Mail International Tracked and Signed	0.00	14.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Oxygen Sensor R-17S	0.00	210.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - 9910001	0.00	60.00
30/05/2022	Sales(1001)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Oxygen Sensor R-17VAN	0.00	45.00
30/05/2022	Postage Out - Sales(3041)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Royal Mail International Tracked and Signed	0.00	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Courier delivery - Express Saver.	0.00	58.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Analyser Tek-Ox	0.00	344.25
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - VN202mkil	0.00	330.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Quick-Ox Sampler	0.00	30.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-22VAN	0.00	35.00

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31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-17VAN	0.00	140.00
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	0.00	0.14
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	0.00	5.19
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-33S1	0.00	35.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-17VAN	0.00	210.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-41V	0.00	70.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - VN202mkll	0.00	110.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Quick-Ox Sampler	0.00	10.00
31/05/2022	Sales(1001)	RAN137194-1 - PO-SV-22-106	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	0.00	275.00
31/05/2022	Postage Out - Sales(3041)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Courier delivery - Standard.	0.00	30.00
31/05/2022	Postage Out - Sales(3041)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Courier delivery - Standard.	0.00	30.00
01/06/2022	Sales(1001)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Oxygen sensor R-22AT	0.00	45.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-33S	0.00	35.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Analyser Tek-Ox	0.00	459.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-17VAN	0.00	525.00
01/06/2022	Sales(1001)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Oxygen Sensor R-17VAN	0.00	45.00
01/06/2022	Sales(1001)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Oxygen Sensor R-17VAN	0.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	15.00
01/06/2022	Postage Out - Sales(3041)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Royal Mail International Tracked and Signed	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	0.00	30.00
06/06/2022	Sales(1001)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Book - Oxygen Measurement for Divers	0.00	17.20
06/06/2022	Sales(1001)	RAN134258-1 - 21OB0669-06/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	0.00	3,225.00
06/06/2022	Sales(1001)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Oxygen Sensor R-22SHO	0.00	1,400.00

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06/06/2022	Postage Out - Sales(3041)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Royal Mail 1st Class	0.00	2.80
06/06/2022	Postage Out - Sales(3041)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Courier delivery - Standard.	0.00	26.00
06/06/2022	Postage Out - Sales(3041)	RAN134258-1 - 210B0669-06/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	0.00	30.00
07/06/2022	Sales(1001)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Oxygen Sensor R-17VAN	0.00	45.00
07/06/2022	Sales(1001)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Oxygen Sensor R-33S1	0.00	70.00
07/06/2022	Sales(1001)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Oxygen Sensor R-22SHO	0.00	45.00
07/06/2022	Sales(1001)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Oxygen Sensor R-33DE	0.00	45.00
07/06/2022	Sales(1001)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Oxygen Sensor R-33DE	0.00	45.00
07/06/2022	Sales(1001)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	0.00	175.00
07/06/2022	Sales(1001)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Oxygen Sensor R-17VAN	0.00	45.00
07/06/2022	Sales(1001)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Oxygen Sensor R-33VAN	0.00	45.00
07/06/2022	Postage Out - Sales(3041)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Royal Mail International Tracked and Signed	0.00	12.00
07/06/2022	Postage Out - Sales(3041)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	0.00	14.00
07/06/2022	Postage Out - Sales(3041)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Royal Mail International Tracked and Signed	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Sales(1001)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Oxygen sensor R-22AT	0.00	45.00
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Analyser Tek-Ox	0.00	573.75
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Sensor R-33DE	0.00	140.00
08/06/2022	Sales(1001)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Oxygen Analyser Tek-Ox	0.00	344.25
08/06/2022	Sales(1001)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Oxygen Sensor R-17VAN	0.00	45.00
08/06/2022	Postage Out - Sales(3041)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Courier delivery - Standard.	0.00	30.00

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08/06/2022	Postage Out - Sales(3041)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Royal Mail International Tracked and Signed	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Courier delivery - Standard.	0.00	26.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sampling Kit	0.00	25.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sensor R-17VAN	0.00	45.00
09/06/2022	Postage Out - Sales(3041)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Royal Mail International Tracked and Signed	0.00	11.00
13/06/2022	Postage Out - Sales(3041)	RAN137559-1 - SRS68181	Casco Antiguo Comercial S.L. CID14659 - Royal Mail International Tracked and Signed	0.00	15.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-33DE	0.00	350.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-17VAN	0.00	140.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - R-33VAN (RP)	0.00	140.00
16/06/2022	Postage Out - Sales(3041)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Courier delivery - Standard.	0.00	26.00
17/06/2022	Sales(1001)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Oxygen Sensor R-33DE	0.00	45.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-17VAN	0.00	175.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-33DE	0.00	175.00
17/06/2022	Sales(1001)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Oxygen Analyser Tek-Ox	0.00	459.00
17/06/2022	Sales(1001)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Oxygen Sensor R-17VAN	0.00	35.00
17/06/2022	Postage Out - Sales(3041)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Royal Mail International Tracked and Signed	0.00	11.00
17/06/2022	Postage Out - Sales(3041)	RAN137631-1 - 16062213RS	M and A CID10822 - Royal Mail International Tracked and Signed	0.00	16.00
17/06/2022	Postage Out - Sales(3041)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Courier delivery - Standard.	0.00	29.00
17/06/2022	Postage Out - Sales(3041)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Courier delivery - Standard.	0.00	29.00
20/06/2022	Sales(1001)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - STK-01	0.00	1,662.50
20/06/2022	Postage Out - Sales(3041)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - Courier delivery - Standard.	0.00	27.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Analyser Tek-Ox	0.00	155.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33S1	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-22SHO	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-17VAN	0.00	90.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33DE	0.00	180.00

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21/06/2022	Postage Out - Sales(3041)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Courier delivery - Standard.	0.00	15.00
22/06/2022	Sales(1001)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Oxygen sensor R-22AT	0.00	90.00
22/06/2022	Postage Out - Sales(3041)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Royal Mail International Tracked and Signed	0.00	11.00
23/06/2022	Sales(1001)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	0.00	892.50
23/06/2022	Postage Out - Sales(3041)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	0.00	27.00
24/06/2022	Sales(1001)	RAN137805-1 - 24062213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	0.00	700.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-33VAN	0.00	35.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-22OMS	0.00	35.00
24/06/2022	Postage Out - Sales(3041)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Royal Mail International Tracked and Signed	0.00	12.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen Sensor R-33S1	0.00	35.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen sensor R-22AT	0.00	35.00
27/06/2022	Sales(1001)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Oxygen Sensor R-33S1	0.00	175.00
27/06/2022	Sales(1001)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Oxygen Sensor R-17VAN	0.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Courier delivery - Standard.	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Courier delivery - Standard.	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Royal Mail International Tracked and Signed	0.00	11.00
28/06/2022	Sales(1001)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Oxygen Sensor R-33S1	0.00	45.00
28/06/2022	Sales(1001)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Oxygen sensor R-22AT	0.00	45.00
28/06/2022	Postage Out - Sales(3041)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Royal Mail International Tracked and Signed	0.00	11.00
28/06/2022	Postage Out - Sales(3041)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Royal Mail International Tracked and Signed	0.00	11.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-17VAN	0.00	210.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-33DE	0.00	105.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Analyser Tek-Ox	0.00	344.25
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-22VAN	0.00	105.00
29/06/2022	Sales(1001)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Oxygen Sensor R-33DE	0.00	45.00
29/06/2022	Postage Out - Sales(3041)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Royal Mail International Tracked and Signed	0.00	11.00
29/06/2022	Postage Out - Sales(3041)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Courier delivery - Standard.	0.00	26.00

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Oxygen Sensor R-17VAN	0.00	350.00
30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - VN202mkII	0.00	660.00
30/06/2022	Sales(1001)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Oxygen Sensor R-33DE	0.00	45.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - VN202mkII - Manual Switch Off	0.00	140.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Quick-Ox Sampler	0.00	15.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Oxygen Sensor R-22SHO	0.00	45.00
30/06/2022	Sales(1001)	RAN137823-1 - 24062213RS	Dive City CID21274 - Oxygen Sensor R-17VAN	0.00	35.00
30/06/2022	Postage Out - Sales(3041)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Royal Mail International Tracked and Signed	0.00	11.00
30/06/2022	Postage Out - Sales(3041)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Courier delivery - Standard.	0.00	30.00
30/06/2022	Postage Out - Sales(3041)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Royal Mail International Tracked and Signed	0.00	15.00
30/06/2022	Postage Out - Sales(3041)	RAN137823-1 - 24062213RS	Dive City CID21274 - Royal Mail International Tracked and Signed	0.00	12.00

Exempt Sales

Date	Account	Reference	Details	VAT	Net
01/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(5.43)
04/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(9.17)
05/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(4.50)
05/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(1.55)
06/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(1.55)
07/04/2022	Bank charges on Sales(3053)		BANK - b/chg	0.00	(4.50)
07/04/2022	Bank charges on Sales(3053)		BANK - b/chg	0.00	(6.18)
08/04/2022	Bank charges on Sales(3053)		BANK - b/chg	0.00	(4.65)
11/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(4.50)
11/04/2022	Bank charges on Sales(3053)		BANK - B/CHGjavascript:	0.00	(1.43)
12/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(6.00)
13/04/2022	Bank charges on Sales(3053)		BANK - b/chg	0.00	(4.28)
14/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(6.77)
19/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(4.89)
21/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	0.00	(14.63)

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

22/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(2.98)
25/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.65)
26/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(3.90)
27/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.65)
28/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.53)
29/04/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(8.32)
03/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
09/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.50)
10/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.50)
11/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	0.00	(4.50)
17/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
20/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(15.00)
20/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(2.00)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(2.00)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(0.03)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(70.21)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
08/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	3.25
13/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)
20/06/2022	Bank charges on Sales(3053)	BANK - b/chg	0.00	(4.50)

Box 7 Total value of purchases and all other inputs excluding any VAT 61,130

20% (VAT on Purchases)

Date	Account	Reference	Details	VAT	Net
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Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	1.12	5.60
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	1.55	7.73
05/04/2022	Purchases for Resale(2002)	RVM136315-1	VIAMED LTD - Uni mount plate V PAN2462	4.08	20.40
06/04/2022	Purchases for Resale(2002)	RST135102-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 pan2364	2,300.00	11,500.00
07/04/2022	Purchases for Resale(2002)	RVM135320-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	105.80	529.00
12/04/2022	Purchases for Resale(2002)	RVM136466-1	VIAMED LTD - Administration charges Admin March 22	780.87	3,904.36
13/04/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
13/04/2022	Purchases for Resale(2002)	RVM136353-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2469	20.00	100.00
14/04/2022	Purchases for Resale(2002)	2206752883	RS COMPONENTS - 2 WAY SIDE ENTRY SMT HEADRER 1MM PITCH	14.76	73.80
18/04/2022	Freight and duty(2003)	March 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £686.55 and cert £686.55 ONLY 0 DUTY	6,376.27	31,881.35
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	3.06	15.30
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	1.12	5.60
20/04/2022	Purchases for Resale(2002)	RVM136591-1	VIAMED LTD - Oxygen Sensor MAX-250 PAN2486	7.00	35.00
20/04/2022	Purchases for Resale(2002)	RVM136346-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2465	4.80	24.00
20/04/2022	Purchases for Resale(2002)	RVM136579-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2484	4.00	20.00
21/04/2022	Purchases for Resale(2002)		SCUBA WORKSHOP UK - PARTS FOR ANALYSERS	38.50	192.50
26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	1.51	7.56
27/04/2022	Sales(1001)	RVM136352-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2468	23.20	116.00
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	6.00	30.00
03/05/2022	Sales(1001)	RVM136628-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2488	16.00	80.00
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	1.12	5.60
03/05/2022	Postage - PURCHASING(3040)	53708084	UPS - 8W4782 - Postage - PURCHASING	2.09	10.47
09/05/2022	Sales(1001)	RVM136825-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2513	10.40	52.00
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	6.02	30.08
10/05/2022	Purchases for Resale(2002)	RST135225-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 PAN2375	2,300.00	11,500.00
11/05/2022	Sales(1001)	RVM136344-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2463	8.00	40.00

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

11/05/2022	Sales(1001)	RVM136345-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2464	1.60	8.00
12/05/2022	Sales(1001)	RVM136959-1	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	77.76	388.80
15/05/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
15/05/2022	Freight and duty(2003)	APRIL 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	3,545.63	17,728.15
16/05/2022	Sales(1001)	RVM136826-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2514	7.20	36.00
16/05/2022	Sales(1001)	RVM136824-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2512	9.60	48.00
17/05/2022	Sales(1001)	RVM134681-2	VIAMED LTD - Oxygen sensor R-22SHO PAN2307	138.00	690.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	354.20	1,771.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S PAN2385	230.00	1,150.00
19/05/2022	Sales(1001)	RVM137157-1	VIAMED LTD - Administration charges	825.68	4,128.38
19/05/2022	Sales(1001)	RVM137159-1	VIAMED LTD - Administration charges	865.07	4,325.33
24/05/2022	Sales(1001)	RVM136347-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2466	23.20	116.00
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	3.63	18.15
25/05/2022	Sales(1001)	RVM137217-1	VIAMED LTD - Oxygen analyser UltraMaxO2 PAN2552	153.00	765.00
25/05/2022	Sales(1001)	RVM137246-1	VIAMED LTD - Barrier bag 3.5" x 5"pk 100 PAN2553	4.20	21.00
30/05/2022	Sales(1001)	RVM137177-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2545	8.80	44.00
30/05/2022	Sales(1001)	RVM137196-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2546	10.40	52.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	3.04	15.20
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	3.04	15.18
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	2.24	11.20
09/06/2022	Sales(1001)	RVM137484-1	VIAMED LTD - Oxygen Sensor MAX-250E PAN2581	7.00	35.00
13/06/2022	Sales(1001)	RVM136959-2	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	699.84	3,499.20
14/06/2022	Fees for accountancy(3066)		XERO - Xero invoice	6.27	31.35
14/06/2022	Freight and duty(2003)	54100973	UPS - 8W4782 - Carriage TEMPORARY EXPORT 215.00 EUR 120265K 0.83277814 Shipper: S&F LOGISTIC DESIGN S. L. Entry Prep Fee	1.12	5.60
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	4.54	22.68

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	1,013.88	5,069.40
15/06/2022	Sales(1001)	RVM137245-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2554	31.20	156.00
15/06/2022	Sales(1001)	RVM137416-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2570	8.00	40.00
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	4.54	22.68
22/06/2022	Sales(1001)	RVM137653-1	VIAMED LTD - Pead 15mm T Piece Adapt PAN2596	32.00	160.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2489	4.60	23.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-17S1 PAN2489	46.00	230.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S PAN2489	138.00	690.00
23/06/2022	Sales(1001)	RVM137621-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2592	11.20	56.00
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	6.00	30.00
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	7.78	38.90
30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For stamps ordered on Viamed CC by Ryan for Vandagraph	22.30	111.50
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE UK Certificate of Origin E cert RAN135223-1	10.66	53.30
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administration charge debt collection letter re Deep Blue Diving Debt	5.00	25.00
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administration charge 1 Pair Audio Foil Screened Twin Black 100m Cable	12.20	61.00
30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For Royal Mail Shipment WP19185590690	0.57	2.85
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administration charge Chamber E cert RAN135100-1	10.66	53.30

Zero Rated Purchases

Date	Account	Reference	Details	VAT	Net
05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	0.00	69.99
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	0.00	27.69
12/04/2022	Postage - PURCHASING(3040)	53493492	UPS - 8W4782 - Postage - PURCHASING	0.00	51.24
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	0.00	133.44
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	0.00	867.92

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	0.00	27.06
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	0.00	104.74
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	0.00	68.26
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010007 CREDIT	0.00	(75.12)
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010022 CREDIT	0.00	(112.67)
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	0.00	104.53
17/05/2022	Postage - PURCHASING(3040)	53839322	UPS - 8W4782 - Postage - PURCHASING	0.00	93.55
20/05/2022	Purchases for Resale(2002)	5260105248	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22, P/N 3001 SURFACE USE ONLY PAN2309	0.00	1,696.30
20/05/2022	Purchases for Resale(2002)	5260105249	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - Oxygen sensor R-17VAN PAN2496	0.00	3,283.49
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	0.00	104.99
25/05/2022	Purchases for Resale(2002)	5259843560	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22, P/N 3001 SURFACE USE ONLY PAN2309	0.00	1,694.91
27/05/2022	Advertising / Promotion(3016)	69506	WARWICK PRINTING - LEAFLETS Quick-Ox Instructions for Use 500	0.00	107.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	0.00	81.13
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	0.00	141.26
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	0.00	159.29
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	0.00	101.44
14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	0.00	(5,069.40)
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	0.00	23.54
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	0.00	249.24
26/06/2022	Purchases for Resale(2002)	5260489970	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22, P/N 3001 SURFACE USE ONLY PAN2467	0.00	2,008.58
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	0.00	152.17
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 137942 1241.1104.7091 134 1,720 0 230,48 0,00 230,48GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	0.00	230.48

Transactions by VAT Box

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 83018 1241.1104.7095 183 1,640 0 300,12 0,00 300,12GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	0.00	300.12
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 44832 FREIGHT CHARGE PER 1 7,000 0 7,00 0,00 7,00GBP PARCEL	0.00	7.00

Zero Rated Purchases Late Claims

Date	Account	Reference	Details	VAT	Net
31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - VN202 mkII PAN2378	0.00	11,057.58
31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - TEK OX PAN2378	0.00	4,234.88

Exempt Purchases

Date	Account	Reference	Details	VAT	Net
01/04/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 14FEB/13MAR ***** *****	Bank charges Barclays - CHARGES	0.00	21.50
04/04/2022	Bank charges(3052)		Bank charges Barclays - BANK CHARGES REFUND	0.00	(3.25)
07/04/2022	Bank charges(3052)	CHARGES*210358* ICR JUSTEC * TFR	Bank charges Barclays - CHARGES	0.00	19.25
18/04/2022	Freight and duty(2003)	March 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £686.55 and cert £686.55 ONLY 0 DUTY	0.00	(31,881.35)
27/04/2022	VAT LIABILITY ACCOUNT(7002)		HMRC VAT RETURN - VAT RETURN PAYMENT, verified by HMRC re enquiry	0.00	(13,259.47)
09/05/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 14MAR/12APR ***** *****	Bank charges Barclays - CHARGES	0.00	21.50
10/05/2022	Bank charges(3052)		Bank charges Barclays - bank chg refund	0.00	(3.25)
15/05/2022	Freight and duty(2003)	APRIL 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	0.00	(17,728.15)
07/06/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 13APR/12MAY ***** *****	Bank charges Barclays - CHARGES	0.00	21.50

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Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

Date	Account	Reference	Details	Gross	VAT	Net
20% (VAT on sales)						
04/04/2022	Sales(1001)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Oxygen Sensor R-33S1	54.00	9.00	45.00
04/04/2022	Sales(1001)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Oxygen Sensor R-33S1	54.00	9.00	45.00
04/04/2022	Sales(1001)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Oxygen Sensor R-22DEM	54.00	9.00	45.00
04/04/2022	Postage Out - Sales(3041)	RAN136290-1 - VANWEB1343	Francesca Iosue CID20457 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136284-1 - VANWEB1342	Rob Mackean CID20451 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
04/04/2022	Postage Out - Sales(3041)	RAN136291-1 - VANWEB1344	Vobster Quay Dive Centre CID9843 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/04/2022	Sales(1001)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	126.00	21.00	105.00
05/04/2022	Sales(1001)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
05/04/2022	Sales(1001)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Oxygen Sensor R-33DE	54.00	9.00	45.00
05/04/2022	Sales(1001)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Oxygen Sensor R-33DE	54.00	9.00	45.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - B-50057 Flow Divertor	4.80	0.80	4.00
05/04/2022	Sales(1001)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136336-1 - VANWEB1349	KBS Maritime Limited CID20481 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136318-1 - VANWEB1348	Skindeep Ltd CID20477 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136313-1 - VANWEB1347	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136311-1 - VANWEB1346	Alastair Philp CID15126 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/04/2022	Postage Out - Sales(3041)	RAN136303-1 - KEITH	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - VN202mkII	168.00	28.00	140.00
07/04/2022	Sales(1001)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Quick-Ox Sampler	18.00	3.00	15.00

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07/04/2022	Sales(1001)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Oxygen sensor R-22AT	54.00	9.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136377-1 - VANWEB1352	Ron Smith CID20472 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/04/2022	Postage Out - Sales(3041)	RAN136374-1 - VANWEB1351	UrbanDive Servicing CID20497 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen Sensor R-33DE	42.00	7.00	35.00
11/04/2022	Sales(1001)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Oxygen sensor R-22AT	42.00	7.00	35.00
11/04/2022	Sales(1001)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Oxygen sensor R-22AT	54.00	9.00	45.00
11/04/2022	Sales(1001)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
11/04/2022	Sales(1001)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	42.00	7.00	35.00
11/04/2022	Sales(1001)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Oxygen Sensor R-17VAN	108.00	18.00	90.00
11/04/2022	Sales(1001)	RAN136418-1 - 32421	ESWL CID20514 - Oxygen Sensor R-22VAN	108.00	18.00	90.00
11/04/2022	Postage Out - Sales(3041)	RAN136441-1 - 11042286GB	Scuba Tech Diving Centre CID16157 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136428-1 - VANWEB1355	David Beal CID20524 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136426-1 - 11042286GB	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136425-1 - VANWEB1354	Orkney Dived Scallops Ltd CID20521 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136423-1 - VANWEB1353	Mark Bell CID20518 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/04/2022	Postage Out - Sales(3041)	RAN136418-1 - 32421	ESWL CID20514 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	336.00	56.00	280.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen Sensor R-33DE	84.00	14.00	70.00
12/04/2022	Sales(1001)	RAN136456-1 - 2852	Narked at 90 CID5875 - Oxygen sensor R-22AT	84.00	14.00	70.00
12/04/2022	Sales(1001)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Oxygen Sensor R-33DE	216.00	36.00	180.00
12/04/2022	Postage Out - Sales(3041)	RAN136456-1 - 2852	Narked at 90 CID5875 - Courier delivery - Standard.	12.00	2.00	10.00

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12/04/2022	Postage Out - Sales(3041)	RAN136453-1 - VANWEB1356	Elise Watling CID20540 - Delivery - Royal Mail 1st Class Signed For	12.00	2.00	10.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen Analyser Tek-Ox	550.80	91.80	459.00
13/04/2022	Sales(1001)	RAN136383-1 - 6982	SDS Watersports CID3617 - Oxygen sensor R-22AT	42.00	7.00	35.00
13/04/2022	Postage Out - Sales(3041)	RAN136383-1 - 6982	SDS Watersports CID3617 - Courier delivery - Standard.	12.00	2.00	10.00
14/04/2022	Sales(1001)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Oxygen sensor R-22AT	54.00	9.00	45.00
14/04/2022	Postage Out - Sales(3041)	RAN136522-1 - VANWEB1359	TDI/SDI Malta CID20567 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-33DE	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Oxygen Sensor R-33DE	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Oxygen Sensor R-22VAN	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - B-50057 Flow Divertor	4.80	0.80	4.00
19/04/2022	Sales(1001)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Oxygen Sensor R-33DE	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Oxygen Sensor R-33DE	54.00	9.00	45.00
19/04/2022	Sales(1001)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Oxygen Sensor R-33S1	54.00	9.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136552-1 - VANWEB1367	David Thwaites CID20607 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136549-1 - VANWEB1365	Paul Young CID20601 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136548-1 - VANWEB1363	Nick Godfrey CID20598 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136547-1 - 19042239ML	Rick Eldritch CID20591 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136545-1 - VANWEB1362	Ian Mackay CID20592 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/04/2022	Postage Out - Sales(3041)	RAN136536-1 - VANWEB1360	Paul Burgess CID20575 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00

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19/04/2022	Postage Out - Sales(3041)	RAN136528-1 - 14042239ML	Mentor Diver Training CID8801 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Oxygen Sensor R-33S1	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Oxygen Analyser Tek-Ox	155.10	25.85	129.25
20/04/2022	Sales(1001)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen sensor R-22AT	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33VAN	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
20/04/2022	Sales(1001)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Oxygen Sensor R-33DE	42.00	7.00	35.00
20/04/2022	Postage Out - Sales(3041)	RAN136590-1 - SRS68131	Bavaria Blue for Safari CID9556 - Courier delivery - Standard.	12.00	2.00	10.00
20/04/2022	Postage Out - Sales(3041)	RAN136588-1 - VANWEB1369	Phil Joslin CID20628 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136587-1 - 20042239ML	Seaways Diving CID4229 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
20/04/2022	Postage Out - Sales(3041)	RAN136581-1 - 19042213RS	JT Yacht Cat Services CID16392 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
21/04/2022	Sales(1001)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
21/04/2022	Sales(1001)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Oxygen Sensor R22-AEX	54.00	9.00	45.00
21/04/2022	Sales(1001)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Oxygen Sensor R-33DE	54.00	9.00	45.00
21/04/2022	Sales(1001)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
21/04/2022	Postage Out - Sales(3041)	RAN136624-1 - Lincoln	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136623-1 - VANWEB1371	John Blair CID20641 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00

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21/04/2022	Postage Out - Sales(3041)	RAN136537-1 - VANWEB1361	Joanna Beresford CID20578 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
21/04/2022	Postage Out - Sales(3041)	RAN136614-1 - VANWEB1370	Dave Moore CID20636 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/04/2022	Sales(1001)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
25/04/2022	Sales(1001)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Oxygen Sensor R-22SHO	54.00	9.00	45.00
25/04/2022	Sales(1001)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
25/04/2022	Sales(1001)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Oxygen Sensor R-33DE	54.00	9.00	45.00
25/04/2022	Sales(1001)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Oxygen Sensor R-22SHO	54.00	9.00	45.00
25/04/2022	Postage Out - Sales(3041)	RAN136669-1 - VANWEB1377	John Parker CID20665 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136661-1 - VANWEB1376	Peter Lyons CID20662 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136658-1 - VANWEB1375	Ken Hawkhead CID20659 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136657-1 - VANWEB1374	Geoff King CID20656 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/04/2022	Postage Out - Sales(3041)	RAN136637-1 - VANWEB1373	Maurice Edmunds CID20650 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Repair Helium Analyser	18.00	3.00	15.00
26/04/2022	Sales(1001)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Oxygen Sensor R-33S1	54.00	9.00	45.00
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Analyser Tek-Ox	155.10	25.85	129.25
26/04/2022	Sales(1001)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
26/04/2022	Postage Out - Sales(3041)	RAN136687-1 - SRS68119	Peter Wilkinson CID20392 - Courier delivery - Standard.	12.00	2.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136684-1 - 26042286GB	Optimum Biomedical Ltd CID14997 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/04/2022	Sales(1001)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Oxygen Sensor R-17VAN	162.00	27.00	135.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen sensor R-22AT	54.00	9.00	45.00

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27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-33DE	108.00	18.00	90.00
27/04/2022	Sales(1001)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Tee Blue No Valve	8.40	1.40	7.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - B-50057 Flow Divertor	7.20	1.20	6.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 15mm I.D./22mm O.D	8.40	1.40	7.00
27/04/2022	Sales(1001)	RAN136477-1 - 12338	Sarcostopper CID20547 - Con 22mm I.D	8.40	1.40	7.00
27/04/2022	Sales(1001)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
27/04/2022	Sales(1001)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Oxygen Sensor R-33DE	54.00	9.00	45.00
27/04/2022	Postage Out - Sales(3041)	RAN136717-1 - 27042213RS	Geoff Fox CID15768 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136714-1 - VANWEB1381	David Gentle CID16953 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136708-1 - VANWEB1380	Peter Black CID20691 - Delivery - Royal Mail 1st Class Signed For	12.00	2.00	10.00
27/04/2022	Postage Out - Sales(3041)	RAN136696-1 - VANWEB1379	James Taylor CID20684 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/04/2022	Postage Out - Sales(3041)	RAN136477-1 - 12338	Sarcostopper CID20547 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
28/04/2022	Sales(1001)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
28/04/2022	Postage Out - Sales(3041)	RAN136754-1 - Orders VANWEB1382	The Altitude Centre CID19746 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
03/05/2022	Sales(1001)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
03/05/2022	Sales(1001)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Analyser Tek-Ox	275.40	45.90	229.50
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	42.00	7.00	35.00
03/05/2022	Sales(1001)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
03/05/2022	Sales(1001)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Oxygen Sensor R-33S1	54.00	9.00	45.00

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03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	252.00	42.00	210.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	126.00	21.00	105.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen Sensor R-22VAN	84.00	14.00	70.00
03/05/2022	Sales(1001)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Oxygen sensor R-22AT	42.00	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Analyser Tek-Ox	275.40	45.90	229.50
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-33DE	42.00	7.00	35.00
03/05/2022	Sales(1001)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
03/05/2022	Sales(1001)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - VN202mkII	168.00	28.00	140.00
03/05/2022	Postage Out - Sales(3041)	RAN136808-1 - 150975	Kent Diving Services CID12049 - Courier delivery - Standard.	12.00	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136799-1 - 1601	Bolton Area Divers Ltd CID3970 - Courier delivery - Standard.	12.00	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136795-1 - 03052286GB	Scapa Flow Diving Holidays CID20725 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136788-1 - VANWEB1384	Martin Swindlehurst CID20722 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136787-1 - VANWEB1383	Grant Campbell CID20719 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
03/05/2022	Postage Out - Sales(3041)	RAN136771-1 - 29042213RS	Dream Divers Ltd CID9607 - Courier delivery - Standard.	12.00	2.00	10.00
03/05/2022	Postage Out - Sales(3041)	RAN136676-1 - 25042213RS	Selcuk Kolay CID20673 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
04/05/2022	Sales(1001)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Oxygen Sensor R-22VAN	54.00	9.00	45.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33S1	588.00	98.00	490.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-33DE	210.00	35.00	175.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	126.00	21.00	105.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen sensor R-22AT	42.00	7.00	35.00
04/05/2022	Sales(1001)	RAN136818-1 - 2860	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	42.00	7.00	35.00

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04/05/2022	Sales(1001)	RAN136818-1 - 2860	Marked at 90 CID5875 - Oxygen Sensor Cap	0.90	0.15	0.75
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - VN202mkII	168.00	28.00	140.00
04/05/2022	Sales(1001)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Oxygen Sampling Kit	30.00	5.00	25.00
04/05/2022	Postage Out - Sales(3041)	RAN136818-1 - 2860	Marked at 90 CID5875 - Courier delivery - Standard.	12.00	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136815-1 - VANWEB1387	Robert Forrest CID20742 - Delivery - Royal Mail 1st Class Signed For	12.00	2.00	10.00
04/05/2022	Postage Out - Sales(3041)	RAN136814-1 - VANWEB1386	Phil Page CID20739 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
05/05/2022	Sales(1001)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136848-1 - VANWEB1389	Phillip Hope CID20755 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
06/05/2022	Sales(1001)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Oxygen Sensor R-33S1	54.00	9.00	45.00
06/05/2022	Postage Out - Sales(3041)	RAN136881-1 - 06052213RS	Mark McKee CID20763 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
09/05/2022	Sales(1001)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
09/05/2022	Sales(1001)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
09/05/2022	Sales(1001)	RAN136885-1 - 06052213RS	Martin Swindlehurst CID20722 - Quick-Ox Sampler	18.00	3.00	15.00
09/05/2022	Sales(1001)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
09/05/2022	Postage Out - Sales(3041)	RAN136915-1 - LARNE	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136892-1 - VANWEB1390	Manta Risk Consultancy Limited CID20776 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
09/05/2022	Postage Out - Sales(3041)	RAN136919-1 - VANWEB1392	Michael Becker CID20786 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
10/05/2022	Sales(1001)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
10/05/2022	Sales(1001)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Oxygen Sensor R-22VAN	54.00	9.00	45.00

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10/05/2022	Sales(1001)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
10/05/2022	Postage Out - Sales(3041)	RAN136949-1 - VANWEB1397	Andrew Armstrong CID20809 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136933-1 - VANWEB1396	Philip Kennard CID20798 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
10/05/2022	Postage Out - Sales(3041)	RAN136932-1 - VANWEB1395	Simon Hotchkin CID15533 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-17VAN	168.00	28.00	140.00
11/05/2022	Sales(1001)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Oxygen Sensor R-33DE	168.00	28.00	140.00
11/05/2022	Sales(1001)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Oxygen Sensor R-33DE	54.00	9.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136973-1 - 11052286GB	Go-Dive CID3868 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
11/05/2022	Postage Out - Sales(3041)	RAN136970-1 - VANWEB1401	Ray Vanner CID20822 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
12/05/2022	Sales(1001)	RAN136952-1 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	537.60	89.60	448.00
12/05/2022	Sales(1001)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
12/05/2022	Postage Out - Sales(3041)	RAN137001-1 - 12052286GB	Air Systems Ltd CID20839 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
13/05/2022	Sales(1001)	RAN137032-1 - 13052213RS	Divelife CID4000 - Oxygen Sensor R-22VAN	84.00	14.00	70.00
13/05/2022	Sales(1001)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Oxygen Sensor R-17VAN	108.00	18.00	90.00
13/05/2022	Sales(1001)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Oxygen Sensor R-33DE	54.00	9.00	45.00
13/05/2022	Postage Out - Sales(3041)	RAN137032-1 - 13052213RS	Divelife CID4000 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137027-1 - VANWEB1405	James Brewster CID20855 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
13/05/2022	Postage Out - Sales(3041)	RAN137026-1 - VANWEB1404	Colin Rowntree CID20852 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/05/2022	Sales(1001)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Oxygen Sensor R-33DE	54.00	9.00	45.00

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16/05/2022	Sales(1001)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
16/05/2022	Sales(1001)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
16/05/2022	Sales(1001)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	168.00	28.00	140.00
16/05/2022	Postage Out - Sales(3041)	RAN137062-1 - VANWEB1411	John Ashby CID20886 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137059-1 - 16052239ML	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137053-1 - VANWEB1407	Anthony Seddon CID20874 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/05/2022	Postage Out - Sales(3041)	RAN137040-1 - 13052213RS	Beyond One Bar CID20866 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-22VAN	42.00	7.00	35.00
17/05/2022	Sales(1001)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Oxygen Sensor R-33DE	84.00	14.00	70.00
17/05/2022	Postage Out - Sales(3041)	RAN137095-1 - 17052213RS	C & R Testing Ltd CID15497 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
18/05/2022	Sales(1001)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Oxygen Sensor R-22SHO	54.00	9.00	45.00
18/05/2022	Sales(1001)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Oxygen Analyser Tek-Ox	186.00	31.00	155.00
18/05/2022	Postage Out - Sales(3041)	RAN137114-1 - VANWEB1414	Dunstable BSAC CID8373 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
18/05/2022	Postage Out - Sales(3041)	RAN137108-1 - VANWEB1413	Iain Davis CID20911 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
19/05/2022	Sales(1001)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-22VAN	84.00	14.00	70.00
19/05/2022	Postage Out - Sales(3041)	RAN137142-1 - CHA-111-22-Vandagraph	Chambers Oceanics Ltd CID11081 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	336.00	56.00	280.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - VN202mkII	264.00	44.00	220.00
20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Quick-Ox Sampler	24.00	4.00	20.00

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20/05/2022	Sales(1001)	RAN137145-1 - 2873	Narked at 90 CID5875 - Oxygen Sampling Kit	24.00	4.00	20.00
20/05/2022	Sales(1001)	RAN136818-2 - 2860	Narked at 90 CID5875 - Oxygen Sensor R22-AEX	168.00	28.00	140.00
20/05/2022	Sales(1001)	RAN137163-1 - 2874	Narked at 90 CID5875 - Oxygen Sensor R-33S1	336.00	56.00	280.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Repair Helium Analyser	18.00	3.00	15.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - MixChek Tubing	3.60	0.60	3.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33S1	42.00	7.00	35.00
20/05/2022	Sales(1001)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Oxygen Sensor R-33DE	42.00	7.00	35.00
20/05/2022	Postage Out - Sales(3041)	RAN137163-1 - 2874	Narked at 90 CID5875 - Delivery Charge Special Delivery	12.00	2.00	10.00
20/05/2022	Postage Out - Sales(3041)	RAN137145-1 - 2873	Narked at 90 CID5875 - Courier delivery - Standard.	12.00	2.00	10.00
20/05/2022	Postage Out - Sales(3041)	RAN137087-1 - SRS68164	Charlie Leeson CID20826 - Courier delivery - Standard.	12.00	2.00	10.00
24/05/2022	Sales(1001)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
24/05/2022	Sales(1001)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Oxygen Analyser Tek-Ox	132.00	22.00	110.00
24/05/2022	Postage Out - Sales(3041)	RAN137191-1 - VANWEB1417	Clive Harbidge CID20951 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
24/05/2022	Postage Out - Sales(3041)	RAN137180-1 - SRS68161	Rob Hockley CID20808 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/05/2022	Sales(1001)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
25/05/2022	Sales(1001)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Oxygen Sensor R-17VAN	210.00	35.00	175.00
25/05/2022	Sales(1001)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Oxygen sensor R-22AT	54.00	9.00	45.00
25/05/2022	Sales(1001)	RAN137018-1 - 12052213RS	Scarborough BSAC CID20848 - Oxygen Analyser Tek-Ox	676.80	112.80	564.00
25/05/2022	Postage Out - Sales(3041)	RAN137239-1 - VANWEB1419	Colin Tiley CID20973 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137224-1 - 82113	A S Scientific Products CID9551 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
25/05/2022	Postage Out - Sales(3041)	RAN137133-1 - VANWEB1416	TONY DONALD CID20925 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00

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26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Oxygen analyser UltraMaxO2	1,236.00	206.00	1,030.00
26/05/2022	Sales(1001)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Yellow Box - Small	36.00	6.00	30.00
26/05/2022	Sales(1001)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	84.00	14.00	70.00
26/05/2022	Sales(1001)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
26/05/2022	Postage Out - Sales(3041)	RAN137266-1 - 26052213RS	Gary Jones CID20991 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137264-1 - Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
26/05/2022	Postage Out - Sales(3041)	RAN137214-1 - 24052213RS	The Wellness Tree Limited CID16846 - Courier delivery - Standard.	12.00	2.00	10.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - VN202mkII - Manual Switch Off	138.00	23.00	115.00
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Uni mount plate V	18.36	3.06	15.30
27/05/2022	Sales(1001)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - V wall mount	14.40	2.40	12.00
27/05/2022	Sales(1001)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Oxygen Sensor R-17VAN	108.00	18.00	90.00
27/05/2022	Postage Out - Sales(3041)	RAN137281-1 - Workshop	iSubC Diving Equipment CID15494 - Courier delivery - Standard.	12.00	2.00	10.00
27/05/2022	Postage Out - Sales(3041)	RAN137275-1 - 26052213RS	Achraf Rachidi CID20997 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - O2 Sensor R-33VAN-2	264.00	44.00	220.00
30/05/2022	Sales(1001)	RAN137172-1 - 11972	KD Marine CID17617 - Oxygen Sensor R-33VAN	84.00	14.00	70.00
30/05/2022	Sales(1001)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Oxygen Analyser Tek-Ox	186.00	31.00	155.00
30/05/2022	Sales(1001)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Oxygen Sensor Cable - Yellow	13.20	2.20	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137310-1 - VANWEB1421	James Moyle CID21019 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137249-1 - 12771	Sport Scotland Institute of Sport CID16508 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
30/05/2022	Postage Out - Sales(3041)	RAN137172-1 - 11972	KD Marine CID17617 - Courier delivery - Standard.	7.20	1.20	6.00

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31/05/2022	Sales(1001)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Oxygen Sensor R-33DE	162.00	27.00	135.00
31/05/2022	Postage Out - Sales(3041)	RAN137343-1 - VANWEB1423	Poole Diving CID21032 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22VAN	378.00	63.00	315.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen sensor R-22AT	168.00	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-33DE	168.00	28.00	140.00
01/06/2022	Sales(1001)	RAN137366-1 - 2878	Narked at 90 CID5875 - Oxygen Sensor R-22SHO	126.00	21.00	105.00
01/06/2022	Sales(1001)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Oxygen Sensor R-22DEM	54.00	9.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137369-1 - VANWEB1425	Hugh South CID21041 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
01/06/2022	Postage Out - Sales(3041)	RAN137366-1 - 2878	Narked at 90 CID5875 - Courier delivery - Standard.	12.00	2.00	10.00
06/06/2022	Sales(1001)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
06/06/2022	Postage Out - Sales(3041)	RAN137412-1 - 06062213RS	Gas Technologies CID11390 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/06/2022	Sales(1001)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Oxygen Sensor R-33DE	54.00	9.00	45.00
07/06/2022	Sales(1001)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
07/06/2022	Sales(1001)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Oxygen Sensor R-33DE	54.00	9.00	45.00
07/06/2022	Sales(1001)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Oxygen Analyser Tek-Ox	155.10	25.85	129.25
07/06/2022	Postage Out - Sales(3041)	RAN137427-1 - VANWEB1433	Michael Holman CID21076 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137426-1 - VANWEB1432	Rob Ambrose CID21073 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137424-1 - VANWEB1430	Alan Hendry CID21067 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
07/06/2022	Postage Out - Sales(3041)	RAN137399-1 - 06062213RS	Loch Fyne Dive Charters CID9664 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
08/06/2022	Sales(1001)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Oxygen Sensor R-33DE	54.00	9.00	45.00
08/06/2022	Sales(1001)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Oxygen Sensor R-33DE	54.00	9.00	45.00

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08/06/2022	Sales(1001)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Analyser Tek-Ox	275.40	45.90	229.50
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-33DE	210.00	35.00	175.00
08/06/2022	Sales(1001)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Oxygen Sensor R-17VAN	84.00	14.00	70.00
08/06/2022	Postage Out - Sales(3041)	RAN137475-1 - VANWEB1440	Scuba Tech CID18364 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137473-1 - VANWEB1438	Andrew Jackson CID21106 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137462-1 - VANWEB1437	Christopher Clack CID21101 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
08/06/2022	Postage Out - Sales(3041)	RAN137415-1 - 151001	Kent Diving Services CID12049 - Courier delivery - Standard.	12.00	2.00	10.00
09/06/2022	Sales(1001)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Oxygen Sensor MAX-250E	78.00	13.00	65.00
09/06/2022	Postage Out - Sales(3041)	RAN137481-1 - VANWEB1442	Federico De gado CID21114 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - VN202mklI	528.00	88.00	440.00
10/06/2022	Sales(1001)	RAN137506-1 - 09062213RS	Divelife CID4000 - Quick- Ox Sampler	48.00	8.00	40.00
10/06/2022	Postage Out - Sales(3041)	RAN137506-1 - 09062213RS	Divelife CID4000 - Courier delivery - Standard.	12.00	2.00	10.00
13/06/2022	Sales(1001)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Oxygen Sensor R-22DEM	54.00	9.00	45.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen Sensor R-33DE	84.00	14.00	70.00
13/06/2022	Sales(1001)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Oxygen sensor R-22AT	42.00	7.00	35.00
13/06/2022	Sales(1001)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Oxygen Sensor R-22VAN	54.00	9.00	45.00
13/06/2022	Sales(1001)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Oxygen Sensor R-33DE	54.00	9.00	45.00
13/06/2022	Postage Out - Sales(3041)	RAN137552-1 - VANWEB1446	Trevor Thomas CID21159 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00

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13/06/2022	Postage Out - Sales(3041)	RAN137549-1 - VANWEB1445	David Mc Peake CID21156 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137548-1 - VANWEB1444	Floyd Howard CID21153 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
13/06/2022	Postage Out - Sales(3041)	RAN137507-1 - 09062239ML	Dive Centre Ltd CID21121 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
14/06/2022	Sales(1001)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
14/06/2022	Sales(1001)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - DIN Pressure Reducer	39.60	6.60	33.00
14/06/2022	Sales(1001)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
14/06/2022	Sales(1001)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Oxygen Sensor R-33DE	54.00	9.00	45.00
14/06/2022	Postage Out - Sales(3041)	RAN137581-1 - VANWEB1441	Luke Bullus CID21113 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137580-1 - 14062213RS	Discover Diving CID5640 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137578-1 - VANWEB1448	Terry Ede CID21175 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
14/06/2022	Postage Out - Sales(3041)	RAN137571-1 - VANWEB1447	Harjit Singh CID21166 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-33DE	42.00	7.00	35.00
15/06/2022	Sales(1001)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
15/06/2022	Sales(1001)	RAN136952-2 - 26888	Hughes Ship Supplies CID17905 - Oxygen Sensor OOM111	4,838.40	806.40	4,032.00
15/06/2022	Postage Out - Sales(3041)	RAN137589-1 - 14062213RS	Sharks Scuba Servicing Ltd CID20918 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/06/2022	Sales(1001)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Oxygen Sensor R-22VAN	54.00	9.00	45.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Oxygen con. adapter.	8.40	1.40	7.00
16/06/2022	Sales(1001)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - DIN Pressure Reducer	45.60	7.60	38.00
16/06/2022	Postage Out - Sales(3041)	RAN137638-1 - VANWEB1450	Dan Baxter CID21193 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
16/06/2022	Postage Out - Sales(3041)	RAN137634-1 - VANWEB1449	Ryan Crawford CID15823 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
17/06/2022	Sales(1001)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Oxygen Sensor R-17VAN	54.00	9.00	45.00

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17/06/2022	Sales(1001)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Oxygen Sensor R-33DE	54.00	9.00	45.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
17/06/2022	Sales(1001)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	126.00	21.00	105.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-17VAN	252.00	42.00	210.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Book - Oxygen Measurement for Divers	120.00	20.00	100.00
17/06/2022	Sales(1001)	RAN137618-1 - 2884	Narked at 90 CID5875 - Oxygen Sensor R-41V	42.00	7.00	35.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen sensor R-22AT	84.00	14.00	70.00
17/06/2022	Sales(1001)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Oxygen Sensor R-33VAN-4	216.00	36.00	180.00
17/06/2022	Postage Out - Sales(3041)	RAN137649-1 - VANWEB1452	Jay George CID21201 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137640-1 - 16062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137639-1 - VANWEB1451	Darren Smallworth CID21197 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
17/06/2022	Postage Out - Sales(3041)	RAN137618-1 - 2884	Narked at 90 CID5875 - Courier delivery - Standard.	12.00	2.00	10.00
17/06/2022	Postage Out - Sales(3041)	RAN137409-1 - 06.06.2022.MW-DN	Chambers Oceanics Ltd CID11081 - Courier delivery - Standard.	12.00	2.00	10.00
20/06/2022	Sales(1001)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Oxygen Sensor R-33VAN	54.00	9.00	45.00
20/06/2022	Postage Out - Sales(3041)	RAN137715-1 - 20062213RS	Robert Ray CID18388 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
21/06/2022	Sales(1001)	RAN137701-1 - 20062213RS	Eric Daniels CID21216 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33DE	126.00	21.00	105.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-22DEM	42.00	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen sensor R-22AT	42.00	7.00	35.00
21/06/2022	Sales(1001)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Oxygen Sensor R-33VAN	42.00	7.00	35.00

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21/06/2022	Sales(1001)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Oxygen Sensor R-33DE	126.00	21.00	105.00
21/06/2022	Postage Out - Sales(3041)	RAN137689-1 - 20062213RS	Dream Divers Ltd CID9607 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
21/06/2022	Postage Out - Sales(3041)	RAN137663-1 - 17062213RS	Dive-In Larnaca CID9596 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
22/06/2022	Sales(1001)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - VN202mkll - Manual Switch Off	168.00	28.00	140.00
22/06/2022	Postage Out - Sales(3041)	RAN137703-1 - VANWEB1454	Epaminondas Valsamis CID21224 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - VN202mkll - Manual Switch Off	13,332.00	2,222.00	11,110.00
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - 15mm T Piece Adapt	315.12	52.52	262.60
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm I.D./22mm O.D	424.20	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Con 15mm O.D.	424.20	70.70	353.50
23/06/2022	Sales(1001)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - B-50057 Flow Divertor	363.60	60.60	303.00
23/06/2022	Postage Out - Sales(3041)	RAN137629-1 - 035917	Diamedica Medical Equipment CID5472 - Courier delivery - Standard.	60.00	10.00	50.00
24/06/2022	Sales(1001)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Oxygen Sensor R-17VAN	42.00	7.00	35.00
24/06/2022	Sales(1001)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
24/06/2022	Sales(1001)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Oxygen Sensor R-22VAN	54.00	9.00	45.00
24/06/2022	Postage Out - Sales(3041)	RAN137786-1 - Keith-Mercia	Diveline Medical LTD CID4022 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137783-1 - VANWEB1459	Maxence Masurier CID21265 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
24/06/2022	Postage Out - Sales(3041)	RAN137781-1 - Orders VANWEB1457	Evgeny Filobokov CID21259 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/06/2022	Sales(1001)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Oxygen Sensor R-17VAN	54.00	9.00	45.00

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27/06/2022	Sales(1001)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Oxygen Sensor R-17VAN	54.00	9.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137835-1 - VANWEB1462	Iain Smith CID21286 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
27/06/2022	Postage Out - Sales(3041)	RAN137833-1 - VANWEB1461	Paul McMullen CID21283 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Sales(1001)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Oxygen Sensor R-33DE	54.00	9.00	45.00
29/06/2022	Sales(1001)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Oxygen Sensor R-33DE	42.00	7.00	35.00
29/06/2022	Sales(1001)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Oxygen Sensor R-33DE	54.00	9.00	45.00
29/06/2022	Sales(1001)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Oxygen Sensor R-33DE	42.00	7.00	35.00
29/06/2022	Sales(1001)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Oxygen Sensor R-33DE	54.00	9.00	45.00
29/06/2022	Sales(1001)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Oxygen Sensor R-33DE	54.00	9.00	45.00
29/06/2022	Postage Out - Sales(3041)	RAN137877-1 - VANWEB1465	Gary Tanner CID21305 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137855-1 - 27062213RS	The Diving Centre Ltd CID9839 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137830-1 - VANWEB1460	Michael T Fisher CID21280 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137824-1 - 24062213RS	Divecrew CID9581 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137800-1 - 23062213RS	Graham Sayce CID21271 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
29/06/2022	Postage Out - Sales(3041)	RAN137782-1 - VANWEB1458	Mark Hinchliffe CID21262 - Delivery - Royal Mail 1st Class Signed For	7.20	1.20	6.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Analyser Tek-Ox	275.40	45.90	229.50
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-33DE	42.00	7.00	35.00
30/06/2022	Sales(1001)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Oxygen Sensor R-17VAN	84.00	14.00	70.00
30/06/2022	Postage Out - Sales(3041)	RAN137884-1 - 28062213RS	Scapa Scuba CID5670 - Delivery - Royal Mail 1st Class Signed For	13.20	2.20	11.00
Total 20% (VAT on sales)				41,822.88	6,970.48	34,852.40

Zero Rated Sales

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04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-17VAN	210.00	0.00	210.00
04/04/2022	Sales(1001)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Oxygen Sensor R-22VAN	140.00	0.00	140.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-33DE	35.00	0.00	35.00
04/04/2022	Sales(1001)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Oxygen Sensor R-17VAN	245.00	0.00	245.00
04/04/2022	Sales(1001)	RAN134255-1 - 21OB0669-04/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	3,225.00	0.00	3,225.00
04/04/2022	Postage Out - Sales(3041)	RAN136292-1 - 04042286GB	Otter Denmark Aps CID4160 - Royal Mail International Tracked and Signed	16.00	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN136219-1 - 31032286GB	Norik Sub D.O.O CID9816 - Royal Mail International Tracked and Signed	16.00	0.00	16.00
04/04/2022	Postage Out - Sales(3041)	RAN134255-1 - 21OB0669-04/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	29.00	0.00	29.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - VN202mkil - Manual Switch Off	110.00	0.00	110.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Quick-Ox Sampler	10.00	0.00	10.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sampling Kit	20.00	0.00	20.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Oxygen Sensor R-22DEM	35.00	0.00	35.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - V wall mount	12.00	0.00	12.00
05/04/2022	Sales(1001)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Uni mount plate V	15.30	0.00	15.30
05/04/2022	Sales(1001)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Oxygen Sensor R-33VAN	35.00	0.00	35.00
05/04/2022	Sales(1001)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Oxygen Sensor R22-AEX	45.00	0.00	45.00
05/04/2022	Postage Out - Sales(3041)	RAN136301-1 - nrZD/107/2022	Ocean-Tech Sp z o o CID9713 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
05/04/2022	Postage Out - Sales(3041)	RAN136300-1 - VANWEB1345	Thomas Mortensen CID20464 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
05/04/2022	Postage Out - Sales(3041)	RAN136194-1 - 30032213RS	Sozopol Diving Centre CID20426 - Royal Mail International Tracked and Signed	16.00	0.00	16.00

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06/04/2022	Sales(1001)	RAN136361-1 - March 22	Amazon CID10788 - Amazon Digital Book sales	9.86	0.00	9.86
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	14,000.00	0.00	14,000.00
06/04/2022	Sales(1001)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	60.00	0.00	60.00
06/04/2022	Postage Out - Sales(3041)	RAN135100-1 - 23250649	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	84.00	0.00	84.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33DE	35.00	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-33VAN	70.00	0.00	70.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17S1	35.00	0.00	35.00
07/04/2022	Sales(1001)	RAN136126-1 - 28032286GB	Tek Plongee CID9793 - Oxygen Sensor R-17VAN	350.00	0.00	350.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Repair VN202	20.00	0.00	20.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - VN202 Case	5.00	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Push Switch Yellow	5.00	0.00	5.00
07/04/2022	Sales(1001)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Oxygen Sensor R-17VAN	35.00	0.00	35.00
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Analyser Tek-Ox	229.50	0.00	229.50
07/04/2022	Sales(1001)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Oxygen Sensor R-33DE	140.00	0.00	140.00
07/04/2022	Sales(1001)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
07/04/2022	Postage Out - Sales(3041)	RAN136371-1 - 07042286GB	Keesiedive CID20494 - Courier delivery - Standard.	25.00	0.00	25.00
07/04/2022	Postage Out - Sales(3041)	RAN136369-1 - VANWEB1350	Keadivers CID20490 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
07/04/2022	Postage Out - Sales(3041)	RAN136152-1 - SRS68084	Mid Georgia Diving LLC CID20138 - Royal Mail International Tracked and Signed	25.00	0.00	25.00
11/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	REFUNDED	Tek Plongee CID9793 - BCARD8321663070422 BGC BCARD8321663070422 BGC	70.00	0.00	70.00
11/04/2022	Sales(1001)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Repair TEK-OX	25.00	0.00	25.00
11/04/2022	Postage Out - Sales(3041)	RAN136443-1 - SRS68112	The Dive Warehouse CID6984 - Royal Mail International Tracked and Signed	15.00	0.00	15.00

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12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-33DE	90.00	0.00	90.00
12/04/2022	Sales(1001)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Oxygen Sensor R-22VAN	45.00	0.00	45.00
12/04/2022	Sales(1001)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Oxygen Sensor R-17VAN	135.00	0.00	135.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
12/04/2022	Sales(1001)	RAN136478-1 - VANWEB1358	John OLeary CID20550 - Royal Mail International Tracked	11.00	0.00	11.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-17VAN	35.00	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen sensor R-22AT	35.00	0.00	35.00
12/04/2022	Sales(1001)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Oxygen Sensor R-33DE	35.00	0.00	35.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-17VAN	70.00	0.00	70.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Sensor R-33DE	105.00	0.00	105.00
12/04/2022	Sales(1001)	RAN136457-1 - 489	Reel Diving AB CID16510 - Oxygen Analyser Tek-Ox	573.75	0.00	573.75
12/04/2022	Postage Out - Sales(3041)	RAN136458-1 - 12042286GB	Watersportcentrale NV CID9848 - Courier delivery - Standard.	25.00	0.00	25.00
12/04/2022	Postage Out - Sales(3041)	RAN136457-1 - 489	Reel Diving AB CID16510 - Courier delivery - Standard.	29.00	0.00	29.00
12/04/2022	Postage Out - Sales(3041)	RAN136455-1 - VANWEB1357	Klasson Urban CID20544 - Royal Mail International Tracked and Signed	13.00	0.00	13.00
12/04/2022	Postage Out - Sales(3041)	RAN136289-1 - 04042213RS	M/Y ATHINA III CID20454 - Royal Mail International Tracked and Signed	14.00	0.00	14.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33S1	140.00	0.00	140.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN-4	300.00	0.00	300.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - Oxygen Sensor R-33VAN	175.00	0.00	175.00
13/04/2022	Sales(1001)	RAN136375-1 - PO-SV-22-068	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	275.00	0.00	275.00
14/04/2022	Sales(1001)	RAN136420-1 - 08042213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	700.00	0.00	700.00
19/04/2022	Sales(1001)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Oxygen Sensor R-17VAN	45.00	0.00	45.00

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19/04/2022	Sales(1001)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
19/04/2022	Postage Out - Sales(3041)	RAN136550-1 - VANWEB1366	Marek Graczyk CID20604 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
19/04/2022	Postage Out - Sales(3041)	RAN136542-1 - VANWEB1364	Robert Schoenmaker CID20588 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
20/04/2022	Contra Clearing account for currency ivs + bills in other currecny(8000)	refunded	Tek Plongee CID9793 - BCARD8321663140422 BGC BCARD8321663140422 BGC	(70.00)	0.00	(70.00)
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor MAX-250	52.00	0.00	52.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-33S1	70.00	0.00	70.00
20/04/2022	Sales(1001)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-22VAN	70.00	0.00	70.00
20/04/2022	Sales(1001)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Oxygen Sensor R-33DE	45.00	0.00	45.00
20/04/2022	Postage Out - Sales(3041)	RAN136570-1 - PC10220422	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	28.00	0.00	28.00
20/04/2022	Postage Out - Sales(3041)	RAN136554-1 - VANWEB1368	Seongmo Kang CID20610 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
21/04/2022	Sales(1001)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Oxygen sensor R-22AT	175.00	0.00	175.00
21/04/2022	Postage Out - Sales(3041)	RAN136612-1 - 20042213RS	Sauerstoff Sensoren Tauchdiscounter CID5862 - Royal Mail International Tracked and Signed	15.00	0.00	15.00
25/04/2022	Sales(1001)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Oxygen Sensor R-33DE	45.00	0.00	45.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - VN202mkII	140.00	0.00	140.00
25/04/2022	Sales(1001)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Quick-Ox Sampler	15.00	0.00	15.00
25/04/2022	Sales(1001)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Oxygen Sensor R-22SHO	70.00	0.00	70.00
25/04/2022	Postage Out - Sales(3041)	RAN136672-1 - VANWEB1378	Strand Diving Services CID20669 - Royal Mail International Tracked and Signed	11.00	0.00	11.00

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25/04/2022	Postage Out - Sales(3041)	RAN136634-1 - VANWEB1372	Ronald Geeraert CID20646 - Royal Mail International Tracked and Signed	13.00	0.00	13.00
25/04/2022	Postage Out - Sales(3041)	RAN136604-1 - 20042213RS	Ferro Perslucht Specialisten CID20633 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
26/04/2022	Sales(1001)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Oxygen Sensor R-33S1	35.00	0.00	35.00
26/04/2022	Sales(1001)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Oxygen Sensor R-17VAN	70.00	0.00	70.00
26/04/2022	Postage Out - Sales(3041)	RAN136680-1 - 26042286GB	The Under Pressure Equipments CID15534 - Delivery Charge Special Delivery	10.00	0.00	10.00
26/04/2022	Postage Out - Sales(3041)	RAN136674-1 - 25042286GB	Centrum Nurkowe Extreme CID9710 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
27/04/2022	Sales(1001)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Oxygen Sensor R-33S1	35.00	0.00	35.00
27/04/2022	Postage Out - Sales(3041)	RAN136578-1 - ORDER 15-4-22	ABYSS UWE NICE SAS CID20620 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
03/05/2022	Sales(1001)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
03/05/2022	Sales(1001)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
03/05/2022	Sales(1001)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	892.50	0.00	892.50
03/05/2022	Sales(1001)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Oxygen Analyser Tek-Ox	573.75	0.00	573.75
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
03/05/2022	Sales(1001)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Oxygen Analyser Tek-Ox	229.50	0.00	229.50
03/05/2022	Sales(1001)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	3,225.00	0.00	3,225.00
03/05/2022	Postage Out - Sales(3041)	RAN136810-1 - Orders VANWEB1385	Eric Devos CID20736 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
03/05/2022	Postage Out - Sales(3041)	RAN136801-1 - 9133	Aquatic Marine A/S CID9825 - Courier delivery - Standard.	28.00	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136798-1 - CF20220340	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	15.00	0.00	15.00

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03/05/2022	Postage Out - Sales(3041)	RAN136775-1 - 29042213RS	Nordic Diving - Sosport CID9768 - Courier delivery - Standard.	28.00	0.00	28.00
03/05/2022	Postage Out - Sales(3041)	RAN136606-1 - 20042213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	25.00	0.00	25.00
03/05/2022	Postage Out - Sales(3041)	RAN134256-1 - 21OB0669-05/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	28.00	0.00	28.00
05/05/2022	Sales(1001)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Oxygen Sensor R-33S1	45.00	0.00	45.00
05/05/2022	Postage Out - Sales(3041)	RAN136840-1 - VANWEB1388	Leonardo Canale CID20750 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen Sensor R-17VAN	280.00	0.00	280.00
09/05/2022	Sales(1001)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Oxygen sensor R-22AT	35.00	0.00	35.00
09/05/2022	Sales(1001)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
09/05/2022	Sales(1001)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Analyser Tek-Ox	459.00	0.00	459.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen sensor R-22AT	70.00	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33DE	35.00	0.00	35.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-17VAN	70.00	0.00	70.00
09/05/2022	Sales(1001)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Oxygen Sensor R-33S1	35.00	0.00	35.00
09/05/2022	Postage Out - Sales(3041)	RAN136922-1 - VANWEB1393	Jose Antonio Zapata Rey CID20789 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
09/05/2022	Postage Out - Sales(3041)	RAN136895-1 - 07-05-22	Sub-Sport SA CID9777 - Courier delivery - Standard.	44.00	0.00	44.00
09/05/2022	Postage Out - Sales(3041)	RAN136893-1 - VANWEB1391	Jakob Johansen CID15392 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
09/05/2022	Postage Out - Sales(3041)	RAN136786-1 - 03052286GB	Mlinke Mariusz Linke CID15119 - Royal Mail International Tracked and Signed	16.00	0.00	16.00
10/05/2022	Sales(1001)	RAN136923-1 - VANWEB1394	Marine Equipment CID20792 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicia Technical Diving CID4225 - Oxygen Sensor R-17VAN	210.00	0.00	210.00

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10/05/2022	Sales(1001)	RAN136843-1 - 01676	Galicia Technical Diving CID4225 - Oxygen Sensor R-33S1	35.00	0.00	35.00
10/05/2022	Postage Out - Sales(3041)	RAN136923-1 - VANWEB1394	Marine Equipement CID20792 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
10/05/2022	Postage Out - Sales(3041)	RAN136843-1 - 01676	Galicia Technical Diving CID4225 - Courier delivery - Standard.	25.00	0.00	25.00
11/05/2022	Sales(1001)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Oxygen Sensor R-22VAN	45.00	0.00	45.00
11/05/2022	Sales(1001)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - VN202mkII - Manual Switch Off	220.00	0.00	220.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Quick-Ox Sampler	20.00	0.00	20.00
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	229.50	0.00	229.50
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Analyser Tek-Ox	114.75	0.00	114.75
11/05/2022	Sales(1001)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Oxygen Sensor R-17VAN	140.00	0.00	140.00
11/05/2022	Sales(1001)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
11/05/2022	Postage Out - Sales(3041)	RAN136968-1 - VANWEB1400	Pelagic Pressure Systems CID20819 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136965-1 - VANWEB1399	Jozef Schellekens CID20815 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136957-1 - VANWEB1398	Jorn Greve CID16027 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
11/05/2022	Postage Out - Sales(3041)	RAN136739-1 - 27042286GB	Jonas Dive & Watch S.L CID15303 - Courier delivery - Standard.	31.00	0.00	31.00
12/05/2022	Sales(1001)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - VN202mkII - Manual Switch Off	140.00	0.00	140.00
12/05/2022	Sales(1001)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Oxygen Sensor - OSGA-20	14,000.00	0.00	14,000.00

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12/05/2022	Sales(1001)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - 9910001	60.00	0.00	60.00
12/05/2022	Postage Out - Sales(3041)	RAN136999-1 - VANWEB1403	Anders Boegh Jensen CID20836 - Royal Mail International Tracked and Signed	15.00	0.00	15.00
12/05/2022	Postage Out - Sales(3041)	RAN136995-1 - VANWEB1402	Lennart Karlsson CID20833 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
12/05/2022	Postage Out - Sales(3041)	RAN135223-1 - 23250786	WITT-Gasetechnik GmbH & Co KG CID16145 - Courier delivery - Standard.	81.00	0.00	81.00
13/05/2022	Sales(1001)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Oxygen Sensor R-22SHO	90.00	0.00	90.00
13/05/2022	Postage Out - Sales(3041)	RAN137029-1 - Orders VANWEB1406	m.a. van den Berg CID20860 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
16/05/2022	Sales(1001)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
16/05/2022	Sales(1001)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Oxygen sensor R-22AT	45.00	0.00	45.00
16/05/2022	Postage Out - Sales(3041)	RAN137056-1 - VANWEB1409	Grigoris Grigoriou CID20881 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
16/05/2022	Postage Out - Sales(3041)	RAN137051-1 - VANWEB1408	Theo Stoter CID20869 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
17/05/2022	Sales(1001)	RAN137091-1 - VANWEB1412	Dmitri Zaitenko CID20900 - Oxygen Sensor R-22VAN	45.00	0.00	45.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22SHO	70.00	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-17VAN	70.00	0.00	70.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-22OMS	35.00	0.00	35.00
17/05/2022	Sales(1001)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Oxygen Sensor R-33DE	35.00	0.00	35.00
17/05/2022	Postage Out - Sales(3041)	RAN137091-1 - VANWEB1412	Dmitri Zaitenko CID20900 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
17/05/2022	Postage Out - Sales(3041)	RAN137075-1 - 16052213RS	Duikcentrum De Beldert CID9836 - Courier delivery - Standard.	26.00	0.00	26.00
20/05/2022	Sales(1001)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Book - Oxygen Measurement for Divers	15.00	0.00	15.00

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20/05/2022	Postage Out - Sales(3041)	RAN137122-1 - VANWEB1415	John Scherer CID20920 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-17VAN	140.00	0.00	140.00
23/05/2022	Sales(1001)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Oxygen Sensor R-22VAN	35.00	0.00	35.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Analyser Tek-Ox	459.00	0.00	459.00
23/05/2022	Sales(1001)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
23/05/2022	Postage Out - Sales(3041)	RAN137186-1 - 23052213RS	Extreme Divers Greece CID20943 - Royal Mail International Tracked and Signed	14.00	0.00	14.00
23/05/2022	Postage Out - Sales(3041)	RAN136723-1 - 27042286GB	Tzanoudakis Diving CID9804 - Courier delivery - Standard.	28.00	0.00	28.00
24/05/2022	Sales(1001)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
24/05/2022	Postage Out - Sales(3041)	RAN137193-1 - VANWEB1418	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-33DE	105.00	0.00	105.00
25/05/2022	Sales(1001)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Oxygen Sensor R-17VAN	70.00	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-33DE	70.00	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-17VAN	420.00	0.00	420.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen Sensor R-22VAN	70.00	0.00	70.00
25/05/2022	Sales(1001)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Oxygen sensor R-22AT	35.00	0.00	35.00
25/05/2022	Postage Out - Sales(3041)	RAN137232-1 - Duikpunt 24/05/22	Duikpunt bvba CID9483 - Royal Mail International Tracked and Signed	14.00	0.00	14.00
25/05/2022	Postage Out - Sales(3041)	RAN137203-1 - 230522	Sukellusloulou Oy CID9778 - Courier delivery - Standard.	33.00	0.00	33.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22SHO	35.00	0.00	35.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-22VAN	140.00	0.00	140.00

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26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33S1	105.00	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen Sensor R-33VAN	105.00	0.00	105.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Oxygen sensor R-22AT	70.00	0.00	70.00
26/05/2022	Sales(1001)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - R-33VAN (RP)	105.00	0.00	105.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - Oxygen Sensor R-17VAN	280.00	0.00	280.00
26/05/2022	Sales(1001)	RAN137265-1 - 26052213RS	Decostop Israel CID9220 - PPRMIS	24.00	0.00	24.00
26/05/2022	Postage Out - Sales(3041)	RAN137137-1 - 19052213RS	Scuba Support CID7014 - Courier delivery - Standard.	26.00	0.00	26.00
27/05/2022	Sales(1001)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Oxygen Sensor R-17VAN	105.00	0.00	105.00
27/05/2022	Postage Out - Sales(3041)	RAN137290-1 - 27052213RS	De Profundis S.L. CID9829 - Royal Mail International Tracked and Signed	14.00	0.00	14.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Oxygen Sensor R-17S	210.00	0.00	210.00
30/05/2022	Sales(1001)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - 9910001	60.00	0.00	60.00
30/05/2022	Sales(1001)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
30/05/2022	Postage Out - Sales(3041)	RAN137309-1 - VANWEB1420	Klas Boivie CID21014 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
30/05/2022	Postage Out - Sales(3041)	RAN137199-1 - OTC-052/21-565/FAV/	Formula Asia Viet Nam Co. Ltd CID17435 - Courier delivery - Express Saver.	58.00	0.00	58.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Analyser Tek-Ox	344.25	0.00	344.25
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - VN202mkII	330.00	0.00	330.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Quick-Ox Sampler	30.00	0.00	30.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-22VAN	35.00	0.00	35.00
31/05/2022	Sales(1001)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Oxygen Sensor R-17VAN	140.00	0.00	140.00
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	0.14	0.00	0.14
31/05/2022	Sales(1001)	RAN137346-1 - APRIL 22	Amazon CID10788 - Amazon Digital Book sales	5.19	0.00	5.19

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31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-33S1	35.00	0.00	35.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-17VAN	210.00	0.00	210.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Oxygen Sensor R-41V	70.00	0.00	70.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - VN202mkl	110.00	0.00	110.00
31/05/2022	Sales(1001)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Quick-Ox Sampler	10.00	0.00	10.00
31/05/2022	Sales(1001)	RAN137194-1 - PO-SV-22-106	Chambers Oceanics FZC CID20498 - O2 Sensor R-33VAN-2	275.00	0.00	275.00
31/05/2022	Postage Out - Sales(3041)	RAN137303-1 - 30052213RS	Italgoods di Guido Lapucci CID5540 - Courier delivery - Standard.	30.00	0.00	30.00
31/05/2022	Postage Out - Sales(3041)	RAN137327-1 - 30052213RS	Gidive Sports SL CID15233 - Courier delivery - Standard.	30.00	0.00	30.00
01/06/2022	Sales(1001)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Oxygen sensor R-22AT	45.00	0.00	45.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
01/06/2022	Sales(1001)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-33S	35.00	0.00	35.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Analyser Tek-Ox	459.00	0.00	459.00
01/06/2022	Sales(1001)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Oxygen Sensor R-17VAN	525.00	0.00	525.00
01/06/2022	Sales(1001)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
01/06/2022	Sales(1001)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
01/06/2022	Postage Out - Sales(3041)	RAN137370-1 - VANWEB1426	Dive Group Portofino srl CID21044 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137358-1 - VANWEB1424	Jouni Loitokari CID21038 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
01/06/2022	Postage Out - Sales(3041)	RAN137347-1 - CF20220408	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	15.00	0.00	15.00
01/06/2022	Postage Out - Sales(3041)	RAN137344-1 - VANWEB1422	Eamonn Deverall CID21035 - Royal Mail International Tracked and Signed	11.00	0.00	11.00

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01/06/2022	Postage Out - Sales(3041)	RAN137340-1 - PA20001671	Casco Antiguo Comercial S.L. CID14659 - Courier delivery - Standard.	30.00	0.00	30.00
06/06/2022	Sales(1001)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Book - Oxygen Measurement for Divers	17.20	0.00	17.20
06/06/2022	Sales(1001)	RAN134258-1 - 21OB0669-06/22	Divesoft s.r.o. CID5412 - Type 22 - 3001	3,225.00	0.00	3,225.00
06/06/2022	Sales(1001)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Oxygen Sensor R-22SHO	1,400.00	0.00	1,400.00
06/06/2022	Postage Out - Sales(3041)	RAN137404-1 - 203-3 048786-5145101	Amazon CID10788 - Royal Mail 1st Class	2.80	0.00	2.80
06/06/2022	Postage Out - Sales(3041)	RAN137371-1 - 1022-00300	Comex SA CID9834 - Courier delivery - Standard.	26.00	0.00	26.00
06/06/2022	Postage Out - Sales(3041)	RAN134258-1 - 21OB0669-06/22	Divesoft s.r.o. CID5412 - Courier delivery - Standard.	30.00	0.00	30.00
07/06/2022	Sales(1001)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
07/06/2022	Sales(1001)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Oxygen Sensor R-33S1	70.00	0.00	70.00
07/06/2022	Sales(1001)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Oxygen Sensor R-22SHO	45.00	0.00	45.00
07/06/2022	Sales(1001)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Oxygen Sensor R-33DE	45.00	0.00	45.00
07/06/2022	Sales(1001)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Oxygen Sensor R-33DE	45.00	0.00	45.00
07/06/2022	Sales(1001)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
07/06/2022	Sales(1001)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
07/06/2022	Sales(1001)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Oxygen Sensor R-33VAN	45.00	0.00	45.00
07/06/2022	Postage Out - Sales(3041)	RAN137448-1 - 07062213RS	Studio Ecos srl CID21089 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
07/06/2022	Postage Out - Sales(3041)	RAN137443-1 - CF20220392	Sarl Bigata Air Comprime CID9824 - Royal Mail International Tracked and Signed	14.00	0.00	14.00
07/06/2022	Postage Out - Sales(3041)	RAN137429-1 - VANWEB1435	Loic Chesnais CID21082 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137428-1 - VANWEB1434	Kees van toor CID21079 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137425-1 - VANWEB1431	Suex SRL CID21070 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137422-1 - VANWEB1429	Ian Beatty-Orr CID21064 - Royal Mail International Tracked and Signed	11.00	0.00	11.00

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07/06/2022	Postage Out - Sales(3041)	RAN137420-1 - VANWEB1428	Pantelis Sampaniotis CID21059 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
07/06/2022	Postage Out - Sales(3041)	RAN137418-1 - VANWEB1427	Toru Wagatsuma CID20954 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
08/06/2022	Sales(1001)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Oxygen sensor R-22AT	45.00	0.00	45.00
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Analyser Tek-Ox	573.75	0.00	573.75
08/06/2022	Sales(1001)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Oxygen Sensor R-33DE	140.00	0.00	140.00
08/06/2022	Sales(1001)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Oxygen Analyser Tek-Ox	344.25	0.00	344.25
08/06/2022	Sales(1001)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
08/06/2022	Postage Out - Sales(3041)	RAN137474-1 - VANWEB1439	Evgeny Komko CID15839 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137470-1 - 08062213RS	Haliotis Lda CID9633 - Courier delivery - Standard.	30.00	0.00	30.00
08/06/2022	Postage Out - Sales(3041)	RAN137461-1 - VANWEB1436	Nauti diver CID21098 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
08/06/2022	Postage Out - Sales(3041)	RAN137407-1 - 06062213RS	Dive Factory by Harmony SPRL CID9622 - Courier delivery - Standard.	26.00	0.00	26.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sampling Kit	25.00	0.00	25.00
09/06/2022	Sales(1001)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
09/06/2022	Postage Out - Sales(3041)	RAN137500-1 - VANWEB1443	Sebastian Zagrodzki CID21123 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
13/06/2022	Postage Out - Sales(3041)	RAN137559-1 - SRS68181	Casco Antiguo Comercial S.L. CID14659 - Royal Mail International Tracked and Signed	15.00	0.00	15.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-33DE	350.00	0.00	350.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Oxygen Sensor R-17VAN	140.00	0.00	140.00
16/06/2022	Sales(1001)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - R-33VAN (RP)	140.00	0.00	140.00
16/06/2022	Postage Out - Sales(3041)	RAN137615-1 - 15062213RS	Scuba Support CID7014 - Courier delivery - Standard.	26.00	0.00	26.00

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17/06/2022	Sales(1001)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Oxygen Sensor R-33DE	45.00	0.00	45.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-17VAN	175.00	0.00	175.00
17/06/2022	Sales(1001)	RAN137631-1 - 16062213RS	M and A CID10822 - Oxygen Sensor R-33DE	175.00	0.00	175.00
17/06/2022	Sales(1001)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Oxygen Analyser Tek-Ox	459.00	0.00	459.00
17/06/2022	Sales(1001)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Oxygen Sensor R-17VAN	35.00	0.00	35.00
17/06/2022	Postage Out - Sales(3041)	RAN137652-1 - VANWEB1453	Mohammed Al-Tamimi CID21206 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
17/06/2022	Postage Out - Sales(3041)	RAN137631-1 - 16062213RS	M and A CID10822 - Royal Mail International Tracked and Signed	16.00	0.00	16.00
17/06/2022	Postage Out - Sales(3041)	RAN137628-1 - 16062213RS	TVM Dvelop AB CID15654 - Courier delivery - Standard.	29.00	0.00	29.00
17/06/2022	Postage Out - Sales(3041)	RAN137616-1 - 15062213RS	Amphibious CID21184 - Courier delivery - Standard.	29.00	0.00	29.00
20/06/2022	Sales(1001)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - STK-01	1,662.50	0.00	1,662.50
20/06/2022	Postage Out - Sales(3041)	RAN137538-1 - 56	Diving Equipment NTS SAS CID9707 - Courier delivery - Standard.	27.00	0.00	27.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Analyser Tek-Ox	155.00	0.00	155.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33S1	45.00	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-22SHO	45.00	0.00	45.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-17VAN	90.00	0.00	90.00
21/06/2022	Sales(1001)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Oxygen Sensor R-33DE	180.00	0.00	180.00
21/06/2022	Postage Out - Sales(3041)	RAN137704-1 - VANWEB1455	Mickael Bettan CID19142 - Courier delivery - Standard.	15.00	0.00	15.00
22/06/2022	Sales(1001)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Oxygen sensor R-22AT	90.00	0.00	90.00
22/06/2022	Postage Out - Sales(3041)	RAN137755-1 - VANWEB1456	Mickael Bettan CID19142 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
23/06/2022	Sales(1001)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Oxygen Sensor D-40	892.50	0.00	892.50

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23/06/2022	Postage Out - Sales(3041)	RAN137592-1 - 14062213RS	NRC International GmbH CID9706 - Courier delivery - Standard.	27.00	0.00	27.00
24/06/2022	Sales(1001)	RAN137805-1 - 24062213RS	TOTALMAT CID15426 - Oxygen Sensor R-17VAN	700.00	0.00	700.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-33VAN	35.00	0.00	35.00
24/06/2022	Sales(1001)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Oxygen Sensor R-22OMS	35.00	0.00	35.00
24/06/2022	Postage Out - Sales(3041)	RAN137811-1 - 24062213RS	Watersportcentrale NV CID9848 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen Sensor R-33S1	35.00	0.00	35.00
27/06/2022	Sales(1001)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Oxygen sensor R-22AT	35.00	0.00	35.00
27/06/2022	Sales(1001)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Oxygen Sensor R-33S1	175.00	0.00	175.00
27/06/2022	Sales(1001)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Oxygen Sensor R-17VAN	45.00	0.00	45.00
27/06/2022	Postage Out - Sales(3041)	RAN137846-1 - PO-0 603-2022/27/6/2022	Anagaz CID14657 - Courier delivery - Standard.	29.00	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137841-1 - 27062213RS	Freatic Sports SL CID9835 - Courier delivery - Standard.	29.00	0.00	29.00
27/06/2022	Postage Out - Sales(3041)	RAN137836-1 - VANWEB1463	Tobias Melin CID21289 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
28/06/2022	Sales(1001)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Oxygen Sensor R-33S1	45.00	0.00	45.00
28/06/2022	Sales(1001)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Oxygen sensor R-22AT	45.00	0.00	45.00
28/06/2022	Postage Out - Sales(3041)	RAN137890-1 - VANWEB1468	Pascal Eyraud CID21314 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
28/06/2022	Postage Out - Sales(3041)	RAN137887-1 - VANWEB1466	Matt Jevon CID16983 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-17VAN	210.00	0.00	210.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-33DE	105.00	0.00	105.00
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Analyser Tek-Ox	344.25	0.00	344.25
29/06/2022	Sales(1001)	RAN137753-1 - PO01808	Galicja Technical Diving CID4225 - Oxygen Sensor R-22VAN	105.00	0.00	105.00
29/06/2022	Sales(1001)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Oxygen Sensor R-33DE	45.00	0.00	45.00

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29/06/2022	Postage Out - Sales(3041)	RAN137868-1 - VANWEB1464	Cor Trampe CID21301 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
29/06/2022	Postage Out - Sales(3041)	RAN137753-1 - PO01808	Galicia Technical Diving CID4225 - Courier delivery - Standard.	26.00	0.00	26.00
30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Oxygen Sensor R-17VAN	350.00	0.00	350.00
30/06/2022	Sales(1001)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - VN202mklI	660.00	0.00	660.00
30/06/2022	Sales(1001)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Oxygen Sensor R-33DE	45.00	0.00	45.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - VN202mklI - Manual Switch Off	140.00	0.00	140.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Quick-Ox Sampler	15.00	0.00	15.00
30/06/2022	Sales(1001)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Oxygen Sensor R-22SHO	45.00	0.00	45.00
30/06/2022	Sales(1001)	RAN137823-1 - 24062213RS	Dive City CID21274 - Oxygen Sensor R-17VAN	35.00	0.00	35.00
30/06/2022	Postage Out - Sales(3041)	RAN137910-1 - VANWEB1469	Balint Kormendy CID21320 - Royal Mail International Tracked and Signed	11.00	0.00	11.00
30/06/2022	Postage Out - Sales(3041)	RAN137908-1 - 9906076	Tecnomar Diving S.L CID6289 - Courier delivery - Standard.	30.00	0.00	30.00
30/06/2022	Postage Out - Sales(3041)	RAN137888-1 - VANWEB1467	Kevin Lee CID16977 - Royal Mail International Tracked and Signed	15.00	0.00	15.00
30/06/2022	Postage Out - Sales(3041)	RAN137823-1 - 24062213RS	Dive City CID21274 - Royal Mail International Tracked and Signed	12.00	0.00	12.00
Total Zero Rated Sales				67,346.24	0.00	67,346.24

20% (VAT on Purchases)

05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	6.72	1.12	5.60
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	9.28	1.55	7.73
05/04/2022	Purchases for Resale(2002)	RVM136315-1	VIAMED LTD - Uni mount plate V PAN2462	24.48	4.08	20.40
06/04/2022	Purchases for Resale(2002)	RST135102-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 pan2364	13,800.00	2,300.00	11,500.00
07/04/2022	Purchases for Resale(2002)	RVM135320-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	634.80	105.80	529.00
12/04/2022	Purchases for Resale(2002)	RVM136466-1	VIAMED LTD - Administration charges Admin March 22	4,685.23	780.87	3,904.36
13/04/2022	Fees for accountancy(3066)		XERO - Xero invoice	37.62	6.27	31.35

Transactions by Tax Rate

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

13/04/2022	Purchases for Resale(2002)	RVM136353-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2469	120.00	20.00	100.00
14/04/2022	Purchases for Resale(2002)	2206752883	RS COMPONENTS - 2 WAY SIDE ENTRY SMT HEADRER 1MM PITCH	88.56	14.76	73.80
18/04/2022	Freight and duty(2003)	March 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £686.55 and cert £686.55 ONLY 0 DUTY	38,257.62	6,376.27	31,881.35
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	18.36	3.06	15.30
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	6.72	1.12	5.60
20/04/2022	Purchases for Resale(2002)	RVM136591-1	VIAMED LTD - Oxygen Sensor MAX-250 PAN2486	42.00	7.00	35.00
20/04/2022	Purchases for Resale(2002)	RVM136346-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2465	28.80	4.80	24.00
20/04/2022	Purchases for Resale(2002)	RVM136579-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2484	24.00	4.00	20.00
21/04/2022	Purchases for Resale(2002)		SCUBA WORKSHOP UK - PARTS FOR ANALYSERS	231.00	38.50	192.50
26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	9.07	1.51	7.56
27/04/2022	Sales(1001)	RVM136352-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2468	139.20	23.20	116.00
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	36.00	6.00	30.00
03/05/2022	Sales(1001)	RVM136628-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2488	96.00	16.00	80.00
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	6.72	1.12	5.60
03/05/2022	Postage - PURCHASING(3040)	53708084	UPS - 8W4782 - Postage - PURCHASING	12.56	2.09	10.47
09/05/2022	Sales(1001)	RVM136825-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2513	62.40	10.40	52.00
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	36.10	6.02	30.08
10/05/2022	Purchases for Resale(2002)	RST135225-1	VANDAGRAPH SENSOR TECHNOLOGY VST - Oxygen Sensor - OSGA-20 PAN2375	13,800.00	2,300.00	11,500.00
11/05/2022	Sales(1001)	RVM136344-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2463	48.00	8.00	40.00
11/05/2022	Sales(1001)	RVM136345-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2464	9.60	1.60	8.00
12/05/2022	Sales(1001)	RVM136959-1	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	466.56	77.76	388.80

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Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

15/05/2022	Fees for accountancy(3066)		XERO - Xero invoice	37.62	6.27	31.35
15/05/2022	Freight and duty(2003)	APRIL 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	21,273.78	3,545.63	17,728.15
16/05/2022	Sales(1001)	RVM136826-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2514	43.20	7.20	36.00
16/05/2022	Sales(1001)	RVM136824-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2512	57.60	9.60	48.00
17/05/2022	Sales(1001)	RVM134681-2	VIAMED LTD - Oxygen sensor R-22SHO PAN2307	828.00	138.00	690.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S1 PAN2385	2,125.20	354.20	1,771.00
17/05/2022	Sales(1001)	RVM135320-2	VIAMED LTD - Oxygen Sensor R-33S PAN2385	1,380.00	230.00	1,150.00
19/05/2022	Sales(1001)	RVM137157-1	VIAMED LTD - Administration charges	4,954.06	825.68	4,128.38
19/05/2022	Sales(1001)	RVM137159-1	VIAMED LTD - Administration charges	5,190.40	865.07	4,325.33
24/05/2022	Sales(1001)	RVM136347-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2466	139.20	23.20	116.00
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	21.78	3.63	18.15
25/05/2022	Sales(1001)	RVM137217-1	VIAMED LTD - Oxygen analyser UltraMaxO2 PAN2552	918.00	153.00	765.00
25/05/2022	Sales(1001)	RVM137246-1	VIAMED LTD - Barrier bag 3.5" x 5"pk 100 PAN2553	25.20	4.20	21.00
30/05/2022	Sales(1001)	RVM137177-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2545	52.80	8.80	44.00
30/05/2022	Sales(1001)	RVM137196-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2546	62.40	10.40	52.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	18.24	3.04	15.20
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	18.22	3.04	15.18
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	13.44	2.24	11.20
09/06/2022	Sales(1001)	RVM137484-1	VIAMED LTD - Oxygen Sensor MAX-250E PAN2581	42.00	7.00	35.00
13/06/2022	Sales(1001)	RVM136959-2	VIAMED LTD - Oxygen Sensor OOM111 PAN2526	4,199.04	699.84	3,499.20
14/06/2022	Fees for accountancy(3066)		XERO - Xero invoice	37.62	6.27	31.35

Transactions by Tax Rate

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

14/06/2022	Freight and duty(2003)	54100973	UPS - 8W4782 - Carriage TEMPORARY EXPORT 215.00 EUR 120265K 0.83277814 Shipper: S&F LOGISTIC DESIGN S. L. Entry Prep Fee	6.72	1.12	5.60
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	27.22	4.54	22.68
14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	6,083.28	1,013.88	5,069.40
15/06/2022	Sales(1001)	RVM137245-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2554	187.20	31.20	156.00
15/06/2022	Sales(1001)	RVM137416-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2570	48.00	8.00	40.00
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	27.22	4.54	22.68
22/06/2022	Sales(1001)	RVM137653-1	VIAMED LTD - Pead 15mm T Piece Adapt PAN2596	192.00	32.00	160.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S1 PAN2489	27.60	4.60	23.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-17S1 PAN2489	276.00	46.00	230.00
23/06/2022	Sales(1001)	RVM136629-1	VIAMED LTD - Oxygen Sensor R-33S PAN2489	828.00	138.00	690.00
23/06/2022	Sales(1001)	RVM137621-1	VIAMED LTD - Labour Charge - Viamed to Vandagraph PAN2592	67.20	11.20	56.00
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	36.00	6.00	30.00
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	46.68	7.78	38.90
30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For stamps ordered on Viamed CC by Ryan for Vandagraph	133.80	22.30	111.50
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE UK Certificate of Origin E cert RAN135223-1	63.96	10.66	53.30
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge debt collection letter re Deep Blue Diving Debt	30.00	5.00	25.00
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge 1 Pair Audio Foil Screened Twin Black 100m Cable	73.20	12.20	61.00

Transactions by Tax Rate

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

30/06/2022	Postage - PURCHASING(3040)	RVM137930-1	VIAMED LTD - Postage - PURCHASING Royal Mail - 1st Class Signed For Royal Mail Shipment WP19185590690	3.42	0.57	2.85
30/06/2022	Admin Wages / NIC(3034)	RVM137930-1	VIAMED LTD - ADMINISTRATION CHARGE Administraiton charge Chamber E cert RAN135100-1	63.96	10.66	53.30
Total 20% (VAT on Purchases)				122,396.66	20,399.46	101,997.20

Zero Rated Purchases

05/04/2022	Freight and duty(2003)	53406878	UPS - 8W4782 - Carriage IMP ENVITEC	69.99	0.00	69.99
05/04/2022	Postage - PURCHASING(3040)	53427097	UPS - 8W4782 - Postage - PURCHASING	27.69	0.00	27.69
12/04/2022	Postage - PURCHASING(3040)	53493492	UPS - 8W4782 - Postage - PURCHASING	51.24	0.00	51.24
19/04/2022	Postage - PURCHASING(3040)	53561806	UPS - 8W4782 - Postage - PURCHASING	133.44	0.00	133.44
19/04/2022	Freight and duty(2003)	53540781	UPS - 8W4782 - Carriage IMP JUSTEC	867.92	0.00	867.92
26/04/2022	Postage - PURCHASING(3040)	53628035	UPS - 8W4782 - Postage - PURCHASING	27.06	0.00	27.06
30/04/2022	Bank charges(3052)	083216630422	BARCLAY MERCHANT - Bank charges Barclays	104.74	0.00	104.74
03/05/2022	Freight and duty(2003)	53687377	UPS - 8W4782 - Carriage IMP ENVITEC	68.26	0.00	68.26
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010007 CREDIT	(75.12)	0.00	(75.12)
05/05/2022	Purchases for Resale(2002)	5259728883	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - 8010022 CREDIT	(112.67)	0.00	(112.67)
10/05/2022	Postage - PURCHASING(3040)	53771936	UPS - 8W4782 - Postage - PURCHASING	104.53	0.00	104.53
17/05/2022	Postage - PURCHASING(3040)	53839322	UPS - 8W4782 - Postage - PURCHASING	93.55	0.00	93.55
20/05/2022	Purchases for Resale(2002)	5260105248	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22. P/N 3001 SURFACE USE ONLY PAN2309	1,696.30	0.00	1,696.30
20/05/2022	Purchases for Resale(2002)	5260105249	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - Oxygen sensor R-17VAN PAN2496	3,283.49	0.00	3,283.49
24/05/2022	Postage - PURCHASING(3040)	53910508	UPS - 8W4782 - Postage - PURCHASING	104.99	0.00	104.99

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Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

25/05/2022	Purchases for Resale(2002)	5259843560	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22. P/N 3001 SURFACE USE ONLY PAN2309	1,694.91	0.00	1,694.91
27/05/2022	Advertising / Promotion(3016)	69506	WARWICK PRINTING - LEAFLETS Quick-Ox Instructions for Use 500	107.00	0.00	107.00
31/05/2022	Postage - PURCHASING(3040)	53976753	UPS - 8W4782 - Postage - PURCHASING	81.13	0.00	81.13
07/06/2022	Postage - PURCHASING(3040)	54048043	UPS - 8W4782 - Postage - PURCHASING	141.26	0.00	141.26
07/06/2022	Freight and duty(2003)	54029959	UPS - 8W4782 - Carriage imp envitec	159.29	0.00	159.29
14/06/2022	Postage - PURCHASING(3040)	54121618	UPS - 8W4782 - Postage - PURCHASING	101.44	0.00	101.44
14/06/2022	Freight and duty(2003)	MAY 22	HMRC DEF DUTY - HMRC DEF DUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	(5,069.40)	0.00	(5,069.40)
21/06/2022	Postage - PURCHASING(3040)	54189838	UPS - 8W4782 - Postage - PURCHASING	23.54	0.00	23.54
23/06/2022	Bank charges(3052)	083216630522	BARCLAY MERCHANT - Bank charges Barclays	249.24	0.00	249.24
26/06/2022	Purchases for Resale(2002)	5260489970	HONEYWELL HEALTHCARE SOLUTIONS GMBH - ENVITEC - OXYGEN SENSOR TYPE 22. P/N 3001 SURFACE USE ONLY PAN2467	2,008.58	0.00	2,008.58
28/06/2022	Postage - PURCHASING(3040)	54259978	UPS - 8W4782 - Postage - PURCHASING	152.17	0.00	152.17
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 137942 1241.1104.7091 134 1,720 0 230,48 0,00 230,48GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	230.48	0.00	230.48
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 83018 1241.1104.7095 183 1,640 0 300,12 0,00 300,12GBP Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST	300.12	0.00	300.12
28/06/2022	Purchases for Resale(2002)	7122002879	SOS ELECTRONICS - 44832 FREIGHT CHARGE PER 1 7,000 0 7,00 0,00 7,00GBP PARCEL	7.00	0.00	7.00
Total Zero Rated Purchases				6,632.17	0.00	6,632.17

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Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

Zero Rated Purchases Late Claims

31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - VN202 mkII PAN2378	11,057.58	0.00	11,057.58
31/03/2022	Purchases for Resale(2002)	JA-VAN20220329	JUSTEC ICR - TEK OX PAN2378	4,234.88	0.00	4,234.88
Total Zero Rated Purchases Late Claims				15,292.46	0.00	15,292.46

Exempt Sales

01/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(5.43)	0.00	(5.43)
04/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(9.17)	0.00	(9.17)
05/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.50)	0.00	(4.50)
05/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(1.55)	0.00	(1.55)
06/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(1.55)	0.00	(1.55)
07/04/2022	Bank charges on Sales(3053)		BANK - b/chg	(4.50)	0.00	(4.50)
07/04/2022	Bank charges on Sales(3053)		BANK - b/chg	(6.18)	0.00	(6.18)
08/04/2022	Bank charges on Sales(3053)		BANK - b/chg	(4.65)	0.00	(4.65)
11/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.50)	0.00	(4.50)
11/04/2022	Bank charges on Sales(3053)		BANK - B/CHGjavascript:	(1.43)	0.00	(1.43)
12/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(6.00)	0.00	(6.00)
13/04/2022	Bank charges on Sales(3053)		BANK - b/chg	(4.28)	0.00	(4.28)
14/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(6.77)	0.00	(6.77)
19/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.89)	0.00	(4.89)
21/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(14.63)	0.00	(14.63)
22/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(2.98)	0.00	(2.98)
25/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.65)	0.00	(4.65)
26/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(3.90)	0.00	(3.90)
27/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.65)	0.00	(4.65)
28/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(4.53)	0.00	(4.53)
29/04/2022	Bank charges on Sales(3053)		BANK - B/CHG	(8.32)	0.00	(8.32)
03/05/2022	Bank charges on Sales(3053)		BANK - b/chg	(4.50)	0.00	(4.50)

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Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

09/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	(4.50)	0.00	(4.50)
10/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	(4.50)	0.00	(4.50)
11/05/2022	Bank charges on Sales(3053)	BANK - B/CHG	(4.50)	0.00	(4.50)
17/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
20/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(15.00)	0.00	(15.00)
20/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(2.00)	0.00	(2.00)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(2.00)	0.00	(2.00)
31/05/2022	Bank charges on Sales(3053)	BANK - b/chg	(0.03)	0.00	(0.03)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(70.21)	0.00	(70.21)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
01/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
08/06/2022	Bank charges on Sales(3053)	BANK - b/chg	3.25	0.00	3.25
13/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
20/06/2022	Bank charges on Sales(3053)	BANK - b/chg	(4.50)	0.00	(4.50)
Total Exempt Sales			(249.05)	0.00	(249.05)

Exempt Purchases

01/04/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 14FEB/13MAR ***** *****	Bank charges Barclays - CHARGES	21.50	0.00	21.50
04/04/2022	Bank charges(3052)		Bank charges Barclays - BANK CHARGES REFUND	(3.25)	0.00	(3.25)
07/04/2022	Bank charges(3052)	CHARGES*210358* ICR JUSTEC * TFR	Bank charges Barclays - CHARGES	19.25	0.00	19.25
18/04/2022	Freight and duty(2003)	March 22	HMRC DEF DUTY - HMRC DEFDUTY 008856304 DDR VAT bank £686.55 and cert £686.55 ONLY 0 DUTY	(31,881.35)	0.00	(31,881.35)
27/04/2022	VAT LIABILITY ACCOUNT(7002)		HMRC VAT RETURN - VAT RETURN PAYMENT, verified by HMRC re enquiry	(13,259.47)	0.00	(13,259.47)

Transactions by Tax Rate

Vandagraph Ltd For the period 01 Apr 2022 - 30 Jun 2022

09/05/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 14MAR/12APR ***** *****	Bank charges Barclays - CHARGES	21.50	0.00	21.50
10/05/2022	Bank charges(3052)		Bank charges Barclays - bank chg refund	(3.25)	0.00	(3.25)
15/05/2022	Freight and duty(2003)	APRIL 22	HMRC DEF DUTY - HMRC DEFDUTY 008856304 DDR VAT bank £3,545.63 and cert £3,545.63 ONLY 0 DUTY	(17,728.15)	0.00	(17,728.15)
07/06/2022	Bank charges(3052)	CHARGES COMMISSION FOR PERIOD 13APR/12MAY ***** *****	Bank charges Barclays - CHARGES	21.50	0.00	21.50
Total Exempt Purchases				(62,791.72)	0.00	(62,791.72)
No VAT						
26/04/2022	Accounts Receivable5(5004)	overpayment	Overpayment: ABYSS UWE NICE SAS CID20620 - ABYSS UNDERWATER * A0060C*AGRIFRPP82* TFR	8.26	0.00	8.26
11/05/2022	Accounts Receivable5(5004)	OVERPAYMENT	Overpayment: Jonas Dive & Watch S.L CID15303 - 1/JONAS DIVE W * 123264*PROFORMA I* TFR	39.00	0.00	39.00
16/05/2022	Accounts Receivable5(5004)	RAN136952-1	Overpayment: Hughes Ship Supplies CID17905 - BCARD8321663120522 BGC BCARD8321663120522 BGC	5,388.00	0.00	5,388.00
Total No VAT				5,435.26	0.00	5,435.26