

## CRA PURCHASE LOG 2021 Q3

PURCHASE ORDER NO.	DATE	GOODS OR SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
96000008274	23-Jul-2021	DEPARTMENT OF JUSTICE & EQUALITY	Computer Maintenance	35,400.00
96000008579	20-Aug-2021	ENTERPRISE REGISTRY SOLUTIONS LT	Computer Software - Under Capitalisation Threshold	45,510.00