

Smart Reports

Job Cost Details Report

For the period from 01-05-2008 to 01-05-2012

Job No: 125 **Supply of Coolers FH**

Order No	Supplier	Date	Qty	Debit	Credit	Status
00000032	Mountain Spring	31/07/09		\$63.75	\$0.00	Closed

Total Purchases: \$63.75 \$0.00
Total Orders: \$0.00 \$0.00
Totals: \$63.75 \$0.00

Date	Employee	Category	Hrs	Rate	Total
Totals:			0.00		\$0.00

SUMMARY TOTALS	
Purchases	\$63.75
Orders	\$0.00
Labour	\$0.00
Job Total	\$63.75