

# Smart Reports

## Job Payments Detail Report by Supplier

For the period : 26/04/10 - 26/04/12

A/c #	Description	Ref #	Supplier Inv #	Date	Supplier Name	Transaction Type	Line Amount Ex GST	GST Amount	Line Amount Inc GST	Status
<b>Job: 125</b>		<b>Supply of Coolers FH</b>								
5-1100	Equipment	00000032		31/07/11	Mountain Spring	Purchase	\$63.75	\$6.38	\$70.13	Closed
<b>Job Total</b>							<b>\$63.75</b>	<b>\$6.38</b>	<b>\$70.13</b>	
<b>Grand Total</b>							<b>\$63.75</b>	<b>\$6.38</b>	<b>\$70.13</b>	