

Smart Reports

Customized Job Purchase Detail By Supplier Report

For the period from 24-04-2010 to 24-04-2012

| Invoice # | Invoice Date | Invoice Amount | Amount Paid | Balance Due |
|------------------------|------------------------|-----------------------------|----------------|---------------|
| Job: | 125 | Supply of Coolers FH | | |
| Supplier: | Mountain Spring | | | |
| | 31-Jul-2011 | \$70.13 | \$70.13 | \$0.00 |
| Supplier Total: | | \$70.13 | \$70.13 | \$0.00 |
| Job Total: | | \$70.13 | \$70.13 | \$0.00 |
| Grand Total: | | \$70.13 | \$70.13 | \$0.00 |