

Test

Job Cost by Category – Summary

For the period from 01-01-2008 to 31-01-2008

Category:

Job Code	Job Name	Debit	Credit
117	Maintenance GM	\$3,973.96	
Total		\$3,973.96	

Category: Common Category

Job Code	Job Name	Debit	Credit
115	Supply of Coolers GM	\$2,417.53	
117	Maintenance GM	\$1,489.78	\$185.32
125	Supply of Coolers FH	\$1,286.41	\$51.13
127	Maintenance FH	\$281.33	
Common Category Total		\$5,475.05	\$236.45

Category: Finance Category

Job Code	Job Name	Debit	Credit
115	Supply of Coolers GM	\$1,784.83	
117	Maintenance GM	\$2,582.67	\$1,418.18
125	Supply of Coolers FH	\$515.78	\$338.41
127	Maintenance FH	\$1,645.42	\$570.63
Finance Category Total		\$6,528.70	\$2,327.22

Category: Miscellaneous

Job Code	Job Name	Debit	Credit
115	Supply of Coolers GM	\$28.85	
117	Maintenance GM	\$87.55	
125	Supply of Coolers FH	\$769.23	\$330.00
Miscellaneous Total		\$885.63	\$330.00

Category: Purchase Category

Job Code	Job Name	Debit	Credit
115	Supply of Coolers GM	\$240.39	
117	Maintenance GM	\$1,359.81	
125	Supply of Coolers FH	\$852.30	
Purchase Category Total		\$2,452.50	

Category: Sales Category

Job Code	Job Name	Debit	Credit
117	Maintenance GM		\$81.82
Sales Category Total			\$81.82