

Test

Job Purchase Detail by Supplier Report

For the period from 01-01-2008 to 30-06-2008

Invoice #	Invoice Date	Invoice Amount	Status
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Job:

Supplier: Metropolitan Electricity

00000001	04-Feb-2008	\$429.00	Closed
00000006	28-Feb-2008	\$471.90	Closed
Total:		\$900.90	

Supplier: Mojo Advertising

00000007	28-Feb-2008	\$3,973.96	Closed
Total:		\$3,973.96	

Supplier: Underwater Springs Pty Ltd

00000004	09-Jan-2008	\$6,848.18	Open
00000005	09-Jan-2008	\$8,767.05	Open
00000008	28-Feb-2008	\$320.17	Closed
Total:		\$15,935.40	

Job Total: \$20,810.26

Job: 115 Supply of Coolers GM

Supplier: Clear & Bright Filters

00000009	21-Jan-2008	\$114.90	Open
Total:		\$114.90	

Job Total: \$114.90

Job: 117 Maintenance GM

Supplier: Mojo Advertising

00000002	07-Jan-2008	\$3,973.96	Closed
Total:		\$3,973.96	

Supplier: Outreach Real Estate

00000010	12-Jan-2008	\$233.41	Open
Total:		\$233.41	

Job Total: \$4,207.37

Job: 123456 TKD

Supplier: WLJ Real Estate

00000015	11-Mar-2008	\$1,753.41	Open
00000016	11-Mar-2008	\$1,402.73	Open
Total:		\$3,156.14	

Job Total: \$3,156.14

Job: 125 Supply of Coolers FH

Supplier: Clear & Bright Filters

00000009	21-Jan-2008	\$1,402.73	Open
Total:		\$1,402.73	

Supplier: Outreach Real Estate

00000010	12-Jan-2008	\$267.74	Open
Total:		\$267.74	

Supplier: Underwater Springs Pty Ltd

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Job Purchase Detail by Supplier Report

For the period from 01-01-2008 to 30-06-2008

Invoice #	Invoice Date	Invoice Amount	Status
Job: 125 Supply of Coolers FH			
Supplier: Underwater Springs Pty Ltd			
00000003	09-Jan-2008	\$320.17	Closed
00000013	15-Jan-2008	\$60.04	Open
Total:		\$380.21	
Job Total:		\$2,050.68	
Job: 127 Maintenance FH			
Supplier: Clear & Bright Filters			
00000009	21-Jan-2008	\$161.87	Open
Total:		\$161.87	
Supplier: Underwater Springs Pty Ltd			
00000013	15-Jan-2008	\$24.32	Open
Total:		\$24.32	
Job Total:		\$186.19	
Grand Total:		\$30,525.54	