

# Test

## Job Purchase Detail Report - Orders Included

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

### 115 Supply of Coolers GM

Supplier Name	Purchase Cost	Status	Purchase Date
Metropolitan Electricity	\$365.24	Order	12-Jan-2008
	\$31.82	MS	17-Apr-2008
<b>Total:</b>	<b>\$397.06</b>		

### 117 Maintenance GM

Supplier Name	Purchase Cost	Status	Purchase Date
	\$136.28	SI	01-Jan-2008
Mojo Advertising	\$24.09	Order	01-Jan-2008
Mojo Advertising	\$426.68	Order	01-Jan-2008
Mojo Advertising	\$3,973.96	Closed	07-Jan-2008
	\$1,044.21	SI	15-Jan-2008
<b>Total:</b>	<b>\$5,605.22</b>		

### 123456 TKD

Supplier Name	Purchase Cost	Status	Purchase Date
WLJ Real Estate	\$1,402.73	Order	11-Mar-2008
WLJ Real Estate	\$1,753.41	Order	11-Mar-2008
<b>Total:</b>	<b>\$3,156.14</b>		

### 125 Supply of Coolers FH

Supplier Name	Purchase Cost	Status	Purchase Date
	\$9.07	SI	01-Jan-2008
	\$3.80	SI	01-Jan-2008
Metropolitan Electricity	\$125.68	Order	12-Jan-2008
Metropolitan Electricity	\$115.91	Order	12-Jan-2008
	\$178.82	SI	15-Jan-2008
Underwater Springs Pty Ltd	\$28.00	Open	15-Jan-2008
Underwater Springs Pty Ltd	\$24.54	Open	15-Jan-2008
Underwater Springs Pty Ltd	\$7.50	Open	15-Jan-2008
	\$31.46	SI	05-Mar-2008
	\$45.45	MS	17-Apr-2008
<b>Total:</b>	<b>\$570.23</b>		

Test

## Job Purchase Detail Report - Orders Included

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

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### 127 Maintenance FH

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Supplier Name	Purchase Cost	Status	Purchase Date
Mojo Advertising	\$65.40	Order	01-Jan-2008
Mojo Advertising	\$107.73	Order	01-Jan-2008
Metropolitan Electricity	\$77.25	Order	12-Jan-2008
	\$387.00	SI	15-Jan-2008
	\$272.56	SI	15-Jan-2008
Underwater Springs Pty Ltd	\$24.32	Open	15-Jan-2008
<b>Total:</b>	<b>\$934.26</b>		