



## Panaderia Inventory System

### Purchase Order Report

Date From: 01/01/2023 To: 13/12/2023

Company Name: Your Company Name

Address: Your Company Address

Telephone: Your Company Telephone

Bill Date: [Your Bill Date]

Supplier Name: [Supplier Name]

Transaction Type	Transaction Date	Item Number	Transaction Price	Transaction Qty IN
RGRN	6/28/2023 12:00:00 AM	0	0.00	0.000
RGRN	6/28/2023 12:00:00 AM	1007	175.00	50.000
RGRN	6/28/2023 12:00:00 AM	1011	0.00	50.000
SICR	6/28/2023 12:00:00 AM	1003	181.16	-50.000
SICR	6/28/2023 12:00:00 AM	1013	0.00	-5.000
SICR	6/28/2023 12:00:00 AM	1020	83.33	-5.000

Total Value: 439.49