

PURCHASE REPORT

Supplier: ADALAT TRADERS DEANS

Period: 17/10/2025 - 17/11/2025

Summary

Purchase Summary:	Status Details:	Payment Status:
Total Amount: \$5,052.00	Confirmed: 6	Pending: 5
Total Items: 10		Paid: 1
Avg Invoice Value: \$842.00		

SNO	Date	Invoice #	Status	Total	Items
1	14/11/2025	PO-ATD-20251114-966049-778	Confirmed	\$10.00	1
2	02/11/2025	PO-ATD-20251102-549633-392	Confirmed	\$5,000.00	1
3	01/11/2025	PO-ATD-20251101-367041-849	Confirmed	\$12.00	1
4	01/11/2025	PO-ATD-20251101-795882-890	Confirmed	\$10.00	1
5	01/11/2025	PO-ATD-20251101-129684-683	Confirmed	\$10.00	1
6	29/10/2025	PO-ATD-20251029-713432-071	Confirmed	\$10.00	1

Generated on: 17/11/2025 | Generated by: Master Admin
Date Range: 29/10/2025 14/11/2025