	NEW										
	company			supplier search							
	medmar			bunz spa			add invoice				
			-1-4-								
	invoices		date		amount						
	358		01/06/2019		3.500,00		edit canc				
	422		01/07/2019		2.500,00		edit canc				
	451		21/07/2019		1.700,00		edit canc				
	488		30/08/2019		355,25		edit canc				
					8.055,25		sutotal				
					0,25		rounding				
					8.055,00		total				
	payments			transaction	amount						
	Bank check			nr 8542	1.500,00		edit canc				
	Bank transfer			4565645646	2.000,00		edit canc				
	Bank check			nr 1555	1.700,00		edit canc				
	sepa		30/08/2019	4564566444	355		edit canc				
	riba		09/10/2019	45454545	1.500,00		edit canc				
					7.055,00		total				
					1.000,00		difference	<	H18-H26		
	notes										
	dasd as das dk a	jlkdjasjd asjdlksa					add note				
	dasd as das dk a						add note				
	dasd as das dk a						add note				
							Save	<	after save show r	nodal whit progress	ive
	LIST										
	company	supplier	number	total	paid	difference	action / icon				
	medmar	bunz	2019:1	3500	3500		pdf - edit - canc				
	medmar	pippo	2019:2	4525	3210		pdf - edit - canc				
	medmar	paperino	2019:3	1000	825		pdf - edit - canc				
	gamba	marina	2019:1	500	500	0	pdf - edit - canc				
	PDF										
	PDF										
	PDF logo company										
	logo company					logo supplier					
						logo supplier					
	logo company					name supplier					
	logo company										
	logo company					name supplier					
	logo company					name supplier					
	logo company		date		amount	name supplier					
	logo company nr 2019:3 date: 15/12/2019		date 01/06/2019		amount 3.500,00	name supplier data supplier					
	logo company nr 2019:3 date: 15/12/2019 invoices 358		01/06/2019		3.500,00	name supplier data supplier					
	logo company nr 2019:3 date: 15/12/2019 invoices		01/06/2019 01/07/2019		3.500,00 2.500,00	name supplier data supplier					
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422		01/06/2019 01/07/2019 21/07/2019		3.500,00 2.500,00 1.700,00	name supplier data supplier					
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019		3.500,00 2.500,00	name supplier data supplier					
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019 21/07/2019		3.500,00 2.500,00 1.700,00 355,25	name supplier data supplier	sutotal				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019 21/07/2019		3.500,00 2.500,00 1.700,00 355,25 8.055,25	name supplier data supplier	sutotal				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019 21/07/2019		3.500,00 2.500,00 1.700,00 355,25 8.055,25	name supplier data supplier	sutotal rounding total				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019 21/07/2019		3.500,00 2.500,00 1.700,00 355,25 8.055,25	name supplier data supplier	rounding				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451		01/06/2019 01/07/2019 21/07/2019 30/08/2019		3.500,00 2.500,00 1.700,00 355,25 8.055,25	name supplier data supplier	rounding				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451 488		01/06/2019 01/07/2019 21/07/2019 30/08/2019		3.500,00 2.500,00 1.700,00 355,25 8.055,25 0,25 8.055,00	name supplier data supplier	rounding				
	logo company nr 2019:3 date: 15/12/2019 invoices 358 422 451 488 payments		01/06/2019 01/07/2019 21/07/2019 30/08/2019 date 01/06/2019	transaction	3.500,00 2.500,00 1.700,00 355,25 8.055,25 0,25 8.055,00 amount	name supplier data supplier	rounding				

Bank check	21/07/2019	nr 1555	1.700,00				
sepa	30/08/2019	4564566444	355				
riba	09/10/2019	45454545	1.500,00				
			7.055,00	total			
			1.000,00	difference			
notes							
dasd as das dk a jlkdjas	d asjdlksa						
dasd as das dk a jlkdjas	dasd as das dk a jlkdjasjd asjdlksa						
dasd as das dk a ilkdias	dasd as das dk a ilkdiasid asidlksa						