



PurchasePerSupplierReport

Test

03004647715

test address

BranchID: 0- SupplierId: 7

SupplierName	InvoiceNumber	BranchName	Date	Qty	Unit	Amount
Sunny Inc	PRO-C-1005-3	Etesalat	12/30/1899	15.00	Kg	9,000.00
Sunny Inc	PRO-C-1007-3	Etesalat	12/30/1899	1.00	Mn	200.00
Sunny Inc	PRO-C-1009-3	Etesalat	12/30/1899	20.10	bag	402.00
Sunny Inc	PRO-C-1010-3	Etesalat	12/30/1899	20.10	bag	32,418.00
Sunny Inc	PRO-C-1010-3	Etesalat	12/30/1899	100.05	Kg	64,836.00
Sunny Inc	PRO-C-1016-3	Etesalat	12/30/1899	10.00	Mn	2,000.00
Sunny Inc	PRO-C-1017-3	Etesalat	12/30/1899	10.00	Mn	2,000.00
				176.25		10,856.00
Grand Total:				176.25		10,856.00