



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 |