

## ${\bf Purchase Per Supplier Report}$

Test

03004647715

test address BranchID: 0- SupplierId: 6

SupplierName	InvoiceNumber	BranchName	Date	Qty	Unit	Amoun
Azhar Hussain	PRO-C-1001-3	Etesalat	12/30/1899	2.01	bag	297.28
Azhar Hussain	PRO-C-1001-3	Etesalat	12/30/1899	2.08	Box	297.28
Azhar Hussain	PRO-C-1001-3	Etesalat	12/30/1899	1.02	Mn	297.28
Azhar Hussain	PRO-C-1002-3	Etesalat	12/30/1899	201.00	bag	4,020.00
Azhar Hussain	PRO-C-1014-3	Etesalat	12/30/1899	10.00	Mn	10.00
Azhar Hussain	PRO-C-1018-3	Etesalat	12/30/1899	1.25	Mn	250.50
				217.36		5,172.34