



PurchasePerSupplierReport

Test

03004647715

test address

BranchID: 0- SupplierId: 8

SupplierName	InvoiceNumber	BranchName	Date	Qty	Unit	Amount
381 Store	PRO-C-1003-3	Etesalat	12/30/1899	20.00	Kg	4,000.00
381 Store	PRO-C-1004-3	Etesalat	12/30/1899	20.00	Kg	4,000.00
381 Store	PRO-C-1006-3	Etesalat	12/30/1899	5.00	Kg	2,600.00
381 Store	PRO-C-1006-3	Etesalat	12/30/1899	5.00	Pack	2,600.00
381 Store	PRO-C-1008-3	Etesalat	12/30/1899	40.22	bag	23,616.00
381 Store	PRO-C-1008-3	Etesalat	12/30/1899	114.05	Kg	47,232.00
381 Store	PRO-C-1015-3	Etesalat	12/30/1899	2.00	Mn	400.00
				206.27		34,448.00
Grand Total:				206.27		84,448.00