

PURCHASE INVOICE HISTORY

Listed in the *Figure 1* are the history of Delivered Items. Change the **Date Range** (from and to), **Supplier**, or **Department** to your preference to filter the shown Transactions. Use the **Search Field** to search for the information from inside the table. Click the **+ Button** to view the invoice (*Figure 2*). It can be printed and downloaded as pdf.

Figure 1

Purchase History

* Invoice Date From:

07/01/2019

* Invoice Date To:

07/30/2019

* Supplier:

ALL

* Departments:

ALL

Search

Invoice #	Supplier	Department	External Ref#	PO #	Terms	Delivered
<div><div></div><div></div></div> P-INV-20190730-20	Supplier Name	Admin		PO-20181018-1	15 Working Days	07/30/2019
<div><div></div><div></div></div> P-INV-20190726-18	Office Warehouse Inc.	Purchasing				07/26/2019

Showing 1 to 2 of 2 entries

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Figure 2

P-INV-20190730-20

Supplier Name

Admin

PO-20181018-1

15 Working Days

07/30/2019

Supplier :

Supplier Name

Address

jdevtechsolution@gmail.com

P: 0945351510520

Contact Person :

Purchase Invoice No.

P-INV-20190730-20

Company :
JDEV OFFICE SOLUTIONS INC.
4776 Montang Ave., Service Rd, Diamond Subd., Balibago, Angeles City
P: (045) 900-3988

PO # : PO-20181018-1

Reference :
Delivery Date : 07/30/2019
Due Date : 07/30/2019
Terms : 15 Working Days

Item	Qty	UM	Price	Total
TSHIRT V COLLAR 30	0.50	Piece	135.00	67.50
Remarks:				
Prepared By:		Global Discount %:	0.00	
		Discount 2 :	0.00	
		Total Before Tax:	60.27	
Received By:		Tax Amount :	7.23	
		Total After Tax :	67.50	
Date:		Total:	67.50	

Print Purchase Invoice

Download as PDF