

Supplier Invoice Report (Australian Dollar)

Jai Carey 45188416 Boston Accounting Services From 01 October 2021 to 31 October 2021

Reference	Type	From	Date	Due Date	Planned Date	Paid Date	Invoice Total	Paid	Due	Sent	Status
A1001	INV	Apple Computers Inc	1 Oct 2021	8 Oct 2021		6 Oct 2021	5,000	5,000	-	Unsent	Paid
Invoice 159	INV	Officeworks	3 Oct 2021	10 Oct 2021		10 Oct 2021	1,000	1,000	-	Unsent	Paid
Invoice 62	INV	Empire Office Furniture	1 Oct 2021	31 Oct 2021			5,200	-	5,200	Unsent	Awaiting Payment
Invoice 64852	INV	Flight Centre	20 Oct 2021	3 Nov 2021			1,000	-	1,000	Unsent	Awaiting Payment
Invoice 891	INV	Centre Point Tower Restaurant	23 Oct 2021	2 Nov 2021			890	-	890	Unsent	Awaiting Payment
Invoice I2049	INV	CGU Insurance	10 Oct 2021	20 Oct 2021		20 Oct 2021	6,600	6,600	-	Unsent	Paid
October2021	INV	Mirvac Limited	5 Oct 2021	12 Oct 2021		12 Oct 2021	1,700	1,700	-	Unsent	Paid
Report Total							21,390	14,300	7,090		