

## Pending Purchase Order Details

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
001	New Way Marketing	Kandy1	2014-06-26	13:09:02	1,752.00
AR12233	AR Marketing Dist	Col	2014-06-19	14:48:42	27,174.00
666	Yagoda Dis	Merigama	2014-06-06	18:16:24	8,300.00
Grand Total					37,226.00