


HOME

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Saint John's Hospital



Welcome Peter Doyle

TODAY: Wednesday 17th May 2007

Sales

Purchases

€ Invoices Out

Amount Invoiced:
€ 1,234 567.00

Amount < 30 days:
€158,000.00

Customer:
























Invoice No:

PO No:

Amount:

Search:

Search

Invoice No:	Customer:	Cust. ID:	P.O. No:	Amount €:	Amt. Paid:	Amt. Due:	Issued:	Due:	Paid:	Status:	Doc. Set:	View:
1234567890	ACME Corporation	6789012345	6789012345	45,000.00	7,000.00	38,000.00	28/02/07	28/03/07	--	<div></div>		
2345678901	Dell Electronics Ltd.	7890123456	--	147,500.00	15,000.00	38,000.0	09/03/07	09/04/07	07/04/07	<div></div>		
3456789012	Dunnes Stores (Irl) Ltd.	8901234567	8901234567	147,000.00	0.00	147,000.00	15/03/07	15/04/07	--	<div></div>		
4567890123	Clearway Waste Managem...	9012345678	2212345678	163,000.00	125,000.00	33,000.00	19/03/07	19/04/07	18/04/07	<div></div>		
5678901234	Howmedicia (Ireland) Ltd	0123456789	0123456789	27,000.00	5,000.00	22,000.00	11/03/07	11/04/07	--	<div></div>		
6789012345	Independant Newspapers...	4752398766	--	374,000.00	0.00	27,000.00	08/03/07	08/04/07	--	<div></div>		
7890123456	Liberman Pharmaceuticals...	9876543765	5776543765	9,000.00	0.00	9,000.00	05/03/07	05/04/07	--	<div></div>		
8901234567	Olympic Foods Ltd.	6654876229	--	337,000.00	0.00	9,000.00	20/03/07	20/04/07	04/04/07	<div></div>		
9012345678	Onyx Technologies Ltd.	3759782346	4559782346	746,000.00	100,000.00	237,000.00	23/02/07	23/03/07	--	<div></div>		
0123456789	Raddison Hotel Group	1234567890	87834567890	87,000.00	250,000.00	496,000.00	15/03/07	15/03/07	04/04/07	<div></div>		
4752398766	Sheffield Automation Ltd	2345678901	--	64,000.00	0.00	87,000.00	22/03/07	22/03/07	--	<div></div>		
9876543765	Summervale Properties	3456789012	--	66,00.00	20,000.00	44,000.00	11/03/07	11/03/07	--	<div></div>		
6654876229	Tesco (Ireland) Ltd.	4567890123	0887890123	643,000.00	500,000.00	590,000.00	19/03/07	19/03/07	--	<div></div>		
3759782346	University of Limerick	5678901234	3478901234	24,000.00	250,000.00	493,000.00	15/03/07	15/03/07	--	<div></div>		

Credit Notes

Proof of Deliveries

Purchase Orders

Invoices

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R44 G116 B0

R0 G133 B0

(Text) R0 G228 B0

R0 G133 B0

R210 G244 B215

R222 G255 B227

R223 G242 B206

R229 G255 B214

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Saint John's Hospital

Welcome **Peter Doyle** TODAY: **Wednesday 17th May 2007**

Sales

Purchases

Purchase Orders In

Search:

Customer:

Invoice No:

PO No:

Amount:

Search

PO Number:	Customer:	Customer ID:	Date Recvd.	Amount €	Status:		Set:	View:
1234567890	Dell Electronics Ltd.	6789012345	28/03/07	38,000.00	●			
2345678901	Dunnes Stores (Irl) Ltd.	7890123456	09/04/07	--	✓			
3456789012	Clearway Waste Management	8901234567	15/04/07	147,000.00	●			
4567890123	Howmedicia (Ireland) Ltd.	9012345678	19/04/07	--	●			
5678901234	Independant Newspapers	0123456789	11/04/07	22,000.00	●			
6789012345	Liberman Pharmaceuticals Ltd	4752398766	08/04/07	27,000.00	●			
7890123456	NUIG	9876543765	05/04/07	--	●			
8901234567	Olympic Foods Ltd.	6654876229	20/04/07	9,000.00	●			
9012345678	Onyx Technologies Ltd.	3759782346	23/03/07	--	✓			
0123456789	Raddison Hotel Group	1234567890	15/03/07	496,000.00	●			
4752398766	Sheffield Automation Ltd.	2345678901	22/03/07	--	●			
9876543765	Summervale Properties	3456789012	11/03/07	44,000.00	●			
6654876229	Tesco (Ireland Ltd.	4567890123	19/03/07	590,000.00	●			
3759782346	University of Limerick	5678901234	15/03/07	--	✓			

Credit Notes

Proof of Deliveries

Purchase Orders

Invoices

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R85 G158 B0


R44 G116 B0

R232 G243 B215


R244 G255 B227

R240 G244 B200


R249 G251 B222



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Saint John's Hospital



Welcome **Peter Doyle** TODAY: **Wednesday** 17th May 2007

Sales

Purchases

←€ Credit Notes Out


Search:









Customer:

Invoice No:


PO No:


Amount:

 Search

Credit Note No:	Invoice No:	Customer: ▼	Customer: I.D.	Amount:	Date Sent:	
1234567890	1234567890	Howmedicia (Ireland) Ltd.	1234567890	-150.00	11/04/07	
7890123456	0123456789	Independant Newspapers	0123456789	-2,876.00	08/04/07	
8901234567	4752398766	Liberman Pharmaceuticals Ltd	4752398766	-7,380.00	05/04/07	
9012345678	9876543765	NUIG	9876543765	-375.00	20/04/07	
0123456789	6654876229	Raddison Hotel Group	6654876229	-75.00	23/03/07	
4752398766	3759782346	Sheffield Automation Ltd.	3759782346	-298.00	15/03/07	
9876543765	1234567890	Summervale Properties	1234567890	-750.00	22/03/07	
6654876229	3674547238	Tesco (Ireland Ltd.	3674547238	-2,000.00	11/03/07	

Credit Notes ←€

Proof of Deliveries 

Purchase Orders 

Invoices €

R0 G154 B116

R0 G128 B82

R211 G243 B243

R218 G251 B241

R210 G244 B215

R222 G255 B227