

## 2015 Monthly Purchase Invoice Analysis By Item Qty

Filter by : Year : 2015

No	Item Name	UOM	Total (Qty)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
1	1 TON	Mth	6	0	0	0	0	6	0	0	0	0	0	0	0
2	coconut oil	UNIT	3	0	0	0	2	0	1	0	0	0	0	0	0
3	Samsung dvd rw 24 x	BOX	66	0	0	0	61	3	0	0	2	0	0	0	0
4	Pomelo	UNIT	22	0	0	0	0	0	1	20	1	0	0	0	0
5	3 TONNE BIN RENTAL	UNIT	1	0	0	0	0	1	0	0	0	0	0	0	0
6	Water Bottle	pcs	2	0	0	0	0	1	1	0	0	0	0	0	0
7	Electric Rice Cooker	DISK	4122	0	0	128	0	3991	3	0	0	0	0	0	0
8	Electric Rice Cooker	BOX	1	0	0	0	0	1	0	0	0	0	0	0	0
9	ACER 18 POWER ADAPTER	UNIT	1	0	0	0	0	1	0	0	0	0	0	0	0
10	ACER KEYBOARD (BLK-VERS. 10.1.1)	SVC	26	0	0	0	0	0	0	26	0	0	0	0	0
11	ANTWERP	UNIT	27	0	0	0	0	6	1	20	0	0	0	0	0
12	Fish Ball 6±¼æ±†	pcs	50000	0	0	0	50000	0	0	0	0	0	0	0	0
13	casio watch	UNIT	8	0	0	8	0	0	0	0	0	0	0	0	0
14	COCONUT OIL	CCN	1	0	0	0	0	0	1	0	0	0	0	0	0
15	Session	Se	3	0	0	0	0	0	0	3	0	0	0	0	0
16	EX PAD	G	5	0	0	0	0	0	5	0	0	0	0	0	0
17	Hypershield 112	BOX	6	0	0	6	0	0	0	0	0	0	0	0	0
18	hypershield 7676	BOX	2551	0	0	2551	0	0	0	0	0	0	0	0	0
19	IPHONE 6 16GB BK	UNIT	20	0	0	20	0	0	0	0	0	0	0	0	0
20	Keyboard Basic	UNIT	3993	0	0	1	0	3991	1	0	0	0	0	0	0
21	Keyboard Advance	UNIT	3993	0	0	1	0	3991	1	0	0	0	0	0	0
22	LOLO water	UNIT	160	0	0	0	0	0	160	0	0	0	0	0	0
23	Rental	Mth	1	0	0	0	0	0	1	0	0	0	0	0	0
24	Service	SVC	4	0	0	0	1	1	1	1	0	0	0	0	0
25	RRR 66 66	Mth	1	0	0	0	0	0	0	1	0	0	0	0	0
<b>Total</b>			65023	0	0	2715	50064	11993	177	71	3	0	0	0	0