

Purchase Invoice Listing

Filter Text: Date >= '2015-08-01' , Date <= '2015-08-10' , Complete=Confirmed

No	Date	Doc. No.	Creditor No	Creditor Name	Terms	Line	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)
1	2015-08-06	INVC201520155810		KERJAYA PROSPEK (SKY PEAK)	1 WEEK	2	MYR	410.00	24.60	434.60	434.60

Sub Total	GST	Net Total	Grand Total (MYR)
410.00	24.60	434.60	434.60