

Purchase Invoice Summary

Document Date >= '2015-08-01' , Document Date <= '2015-08-10'

No.	Creditor No.	Business Partner Name	Invoice Qty	Currency	Sub Total	GST	Net Total	Net Total (MYR)
1	10	KERJAYA PROSPEK (SKY PEAK)	1	MYR	410.00	24.60	434.60	434.60

Sub Total	GST	Grand Total	Grand Total (MYR)
1	410.00	24.60	434.60