



Purchase Order Summary

SwiftPOS Touch Pty Ltd
10/135 Ferny Way Ferny Hills
Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 1/05/2017 6:00:00 AM to 1/07/2017 5:59:59 AM

Purchase Order	Transaction Date	Posted Date	Location	Order Status	Purchase Total
Supplier: HLW - HLW					
2017011244	22/06/2017	22/06/2017	1	Unauthorised	\$95.40
2017011245	22/06/2017	22/06/2017	1	Unauthorised	\$95.40
2017011246	22/06/2017	22/06/2017	1	Unauthorised	\$0.00
Total for : HLW					\$190.80
Supplier: Metcash - ALM Liq Suppliers					
2017011242	07/06/2017	07/06/2017	3	Back Orders Cancelled	\$497.25
2017011243	08/06/2017	07/06/2017	3	Unauthorised	\$379.50
2017011249	27/06/2017	27/06/2017	3	Unauthorised	\$0.00
2017011251	27/06/2017	27/06/2017	1	Order Cancelled	\$96.00
2017011252	27/06/2017	30/06/2017	3	Unauthorised	\$4.50
2017011253	27/06/2017	30/06/2017	3	Order Cancelled	\$4.50
2017011254	30/06/2017	30/06/2017	1	Unauthorised	\$256.80
Total for : ALM Liq Suppliers					\$1,238.55
Supplier: WW - Woolworths					
2017011247	26/06/2017	26/06/2017	3	Order Submitted	\$12.30
2017011248	27/06/2017	27/06/2017	3	Order Submitted	\$33.60
2017011250	27/06/2017	27/06/2017	3	Unauthorised	\$33.60
Total for : Woolworths					\$79.50
Total Reported:					\$1,508.85