



Supplier Transaction Summary

SwiftPOS Touch Demonstration

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax eMail: email@address.com

Filters:

Reporting Period: 1/01/1900 6:00:00 AM to 1/01/2100 5:59:59 AM

Suppliers: << ALL >>

Locations: [0] to [32767]

Status: Completed

Location Group: << ALL >>

Sort Order By: Transaction Date

Supplier:	Metcash	ALM Liq Suppliers		Posting Clerk: Administrator							
Reference	Type	Transaction Date	Posting Date	Location / Description	Goods Total	Tax	Freight/Item	Rounding	Discount	Freight	Total
2014030410	Invoice	20/06/2014	17/12/2014	1 / Bottle Shop	\$299.34	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.34
789	Invoice	24/06/2014	24/06/2014	2 / Bar	\$90.49	\$8.23	\$0.00	\$0.00	\$0.00	\$0.00	\$98.71
7891	Invoice	24/06/2014	24/06/2014	1 / Bottle Shop	\$76.86	\$6.99	\$0.00	\$0.00	\$0.00	\$0.00	\$83.85
ALMINV01232922	Invoice	26/06/2014	26/06/2014	1 / Bottle Shop	\$82.66	\$8.27	\$0.00	\$0.00	\$0.00	\$0.00	\$90.92
MSauvage-150210	Invoice	10/02/2015	10/02/2015	3 / Restaurant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplier Total:					\$549.34	\$47.48	\$0.00	\$0.00	\$0.00	\$0.00	\$596.82
Report Total:					\$549.34	\$47.48	\$0.00	\$0.00	\$0.00	\$0.00	\$596.82