



Supplier Transaction Summary By Transaction Date

SwiftPOS Touch Demonstration

10/135 Ferny Way Ferny Hills

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

Filters:

Reporting Period: 25/06/2014 6:00:00 AM to 1/01/2100 5:59:59 AM

Suppliers: << ALL >>

Locations: [0] to [32767]

Status: Completed

Location Group: << ALL >>

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
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:					\$82.66	\$8.27	\$0.00	\$0.00	\$0.00	\$0.00	\$90.92
Report Total:					\$82.66	\$8.27	\$0.00	\$0.00	\$0.00	\$0.00	\$90.92