

# 1. Demo Company

## Job Purchases - Detailed

From 01/04/2004 to 31/03/2005

Code	Item Name	Supplier	PO Number	Invoice	Date	Qty	Cost
Jobnumber: 0100		<b>Job Name: SLA</b>					
S0001	Steel Stand	Curbys Super Stands	00000254	st9798	10/03/2005	53.00	92 750.00
Totals for Curbys Super Stands:						53.00	92 750.00
Totals for 0100: SLA						53.00	92 750.00
Report Totals						53.00	92 750.00