

# 1. Datawise Hardware Limited. ( Branch 1)

## Purchases due report

Date	PoNum	Supplier Inv	Inv Total	Outstanding	Current	Deferred
		All Overhead Supplies Limited		978.75	978.75	0.00
		Apple Stainless Steel Products Limited		5191.09	5191.09	0.00
		Aquaset, Sara		1257.63	257.63	1000.00
		Argenta, Rebecca		301.50	301.50	0.00
		Bank of Plenty		2725.00	2725.00	0.00
		Beats Wood Products Limited		60724.02	60724.02	0.00
		Blue, James		685.13	685.13	0.00
Total Purchases due				71863.12	70863.12	1000.00