

zGoods Received with Custom 1**Report Period:** 19/05/2001 to 19/05/2006 - Using Goods Received date

Inv. No	Cust 1	Goods Id	Inv. Date	Rec. Date	Unit Cost \$	Qty	Tax Code	(ex tax) Total \$	Tax Total \$	(inc tax) Total \$
(ANNA) Annamieka Ferrier										
081105-23	23		08/11/2005	08/11/2005	FREIGHT		GST	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	1.00	FRE	0.00	0.00	0.00
Invoice totals:								<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
271005-21	21		27/10/2005	27/10/2005	FREIGHT		GST	0.00	0.00	0.00
56				Ticket John Farnham 27 Oct	10.00	10.00	GST	100.00	10.00	110.00
Invoice totals:								<u>100.00</u>	<u>10.00</u>	<u>110.00</u>
081005-15	15		07/10/2005	08/10/2005	FREIGHT		GST	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
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CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA				Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
Invoice totals:								<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Supplier totals:								<u>100.00</u>	<u>10.00</u>	<u>110.00</u>
(4) Bernies Biscuits Pty Ltd										
100206-28	28		10/02/2006	10/02/2006	FREIGHT		GST	0.00	0.00	0.00
52	Tin			Baked Beans	0.99	1.00	FRE	0.99	0.00	0.99
55	gift food			Box of Chocolates	9.00	20.00	GST	180.00	18.00	198.00
61				Crackers	2.59	10.00	GST	25.91	2.59	28.50
46				Winfield Blue 25	6.73	20.00	GST	134.60	13.46	148.06
49				Mens Shoe	9.09	10.00	GST	90.91	9.09	100.00
Invoice totals:								<u>432.41</u>	<u>43.14</u>	<u>475.55</u>
123	12		08/09/2005	08/09/2005	FREIGHT		GST	0.00	0.00	0.00
49				Mens Shoe	9.09	10.00	GST	90.91	9.09	100.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49				Mens Shoe	9.09	3.00	GST	27.27	2.73	30.00
49				Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
Invoice totals:								<u>172.73</u>	<u>17.27</u>	<u>190.00</u>
1234	11		08/09/2005	08/09/2005	FREIGHT		GST	0.00	0.00	0.00
46				Winfield Blue 25	6.73	1,000.00	GST	6,730.00	673.00	7,403.00
Invoice totals:								<u>6,730.00</u>	<u>673.00</u>	<u>7,403.00</u>