

ABN: 00-123-456-789 19 River Drive Tarwin Lower VIC 3956 Phone: 03 5663 5242 Fax: 03 5663 5242

zGoods Received with Custom 2**Report Period:** 19/05/2001 to 19/05/2006 - Using Goods Received date

Inv. No	Cust 2	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	AUTUMN			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	AUTUMN			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	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			Conversation and Grammar	0.00	13.00	FRE	0.00	0.00	0.00
CGMA	AUTUMN			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	a1			Baked Beans	0.99	1.00	FRE	0.99	0.00	0.99
55	SPRING			Box of Chocolates	9.00	20.00	GST	180.00	18.00	198.00
61	SPRING			Crackers	2.59	10.00	GST	25.91	2.59	28.50
46	SUMMER			Winfield Blue 25	6.73	20.00	GST	134.60	13.46	148.06
49	SUMMER			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	SUMMER			Mens Shoe	9.09	10.00	GST	90.91	9.09	100.00
49	SUMMER			Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49	SUMMER			Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49	SUMMER			Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49	SUMMER			Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49	SUMMER			Mens Shoe	9.09	1.00	GST	9.09	0.91	10.00
49	SUMMER			Mens Shoe	9.09	3.00	GST	27.27	2.73	30.00
49	SUMMER			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	SUMMER			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>