

Purchases [Supplier Detail]

May 2018 To June 2018

ID No.	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
BBS Book Supplies				BBS			
00000001	10-May-18	5	M101	Text: "MYOB Made Easy"	\$250.00	GST	Open
00000005	31-May-18	-1	M101	Text: "MYOB Made Easy"	(\$50.00)	GST	Closed
00000002	12-May-18	12	M102	Text: "Using MYOB"	\$458.18	GST	Open
00000006	30-Jun-18	-2	M102	Text: "Using MYOB"	(\$76.36)	GST	Closed
BBS Book Supplies Total:					\$581.82		
Busy Office Supplies				BUSY			
00000004	31-May-18	6	2000	Stationery for April 2018	\$177.27	GST	Open
Busy Office Supplies Total:					\$177.27		
Telecom OZ				TELECOM			
00000003	19-May-18	6	2600	Telephone charges for April 2018	\$227.27	GST	Open
Telecom OZ Total:					\$227.27		
Grand Total:					\$986.36		