

Purchases [Supplier Detail]

May 2018

Inky World
32 Blotch Ave
Coota VIC 3669
ABN: 17 158 545 545

ID No.	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
Energy VIC		ENERGY					
00000008	30-May-18	6-2810		Electricity for April 2018	\$227.27	GST	Open
Energy VIC Total:					\$227.27		
Inky Wholesale		INKYW					
00000001	01-May-18	30	IS-101	Colour Cartridge	\$307.64	GST	Open
00000004	13-May-18	25	IS-101	Colour Cartridge	\$256.36	GST	Open
00000005	25-May-18	20	IS-101	Colour Cartridge	\$205.09	GST	Open
00000001	01-May-18	15	IS-102	Black Cartridge	\$121.36	GST	Open
00000005	25-May-18	15	IS-102	Black Cartridge	\$121.36	GST	Open
00000003	07-May-18	4	IS-102	Black Cartridge	\$32.36	GST	Closed
00000009	08-May-18	-4	IS-102	Black Cartridge	(\$32.36)	GST	Closed
00000001	01-May-18	12	IS-103	Multi Cartridge	\$152.18	GST	Open
00000004	13-May-18	25	IS-104	Refill Cartridge	\$80.69	GST	Open
00000005	25-May-18	18	IS-104	Refill Cartridge	\$58.10	GST	Open
00000002	03-May-18	8	PC-101	Printer Cleaner	\$61.82	GST	Open
00000004	13-May-18	8	PC-101	Printer Cleaner	\$61.81	GST	Open
Inky Wholesale Total:					\$1,426.41		
Office Stuff		OFFICESTUFF					
00000007	21-May-18	6-2000		Purchase of office supplies for April 2	\$388.18	GST	Open
Office Stuff Total:					\$388.18		
Telecom VIC		TELECOM					
00000006	15-May-18	6-2600		Telephone bill for April 2018	\$192.77	GST	Open
Telecom VIC Total:					\$192.77		
Grand Total:					\$2,234.63		