

Purchases Type: Bill

Check that the pre-filled details in blue are correct.

Supplier: Adecco Industrial Pty Ltd

Terms: 0% Net 14

Tax Inclusive

Currency: AUD

Ship to: [Redacted]

Purchase No.: 00029295

Date: 23/02/2023

Supplier Inv No.: 2300619966

Description	Account No.	Amount	Job	Tax
	6-6542	\$1,876.88		GST

Comment:

Ship Via:

Promised Date:

Subtotal: \$1,876.88

Freight: \$0.00

Tax: \$170.63

Total Amount: \$1,876.88

GST

Journal Memo: Purchase; Adecco Industrial Pty Ltd

Bill Delivery Status: To be Printed

Paid Today: \$0.00

Balance Due: \$1,876.88

Save as Recurring Use Recurring Spell

Record Cancel