

Get supplier invoices sent to your In tray

Bills

Create bill

Create return

Open

Bill No.	Invoice No.	Supplier	Issued	Due	Total	Due	Status	
SN000000002		Quality Centre	17/06/2019		-75.00	-75.00	Return	
EX000000000045		Facebook	31/05/2019	31/05/2019	10.00	10.00	Overdue	
EX000000000044	079022	Open Table	04/06/2019	20/06/2019	649.00	649.00	Not paid	
EX000000000042	INV-19807	Finger Printing	07/06/2019	13/06/2019	500.00	500.00	Overdue	
EX000000000032	389926-D01	Quality Centre	11/06/2019	11/07/2019	1,545.46	75.00	Not paid	
EX000000000023	P 19...22-9	Telstra	09/06/2019	25/06/2019	179.48	179.48	Not paid	
EX000000000018	31	AGL Gas	28/02/2019	20/06/2019	2,763.85	2,763.85	Not paid	
						5,572.79	4,102.33	