

Purchases Type: Bill

Supplier: WHITCROFT IT PTY LTD

Terms: 0% 1st Net EOM after EOM

Tax Inclusive

Reportable Payment

Ship to: SOUTHERN STEELWORKS
BAILBRO PTY LTD T/as
16 HAMPTON STREET
MANDURAH WESTERN AUSTRALIA 6210


Purchase No.: 00038185

Date: 5/08/2020

Supplier Inv No.: 16641

Description	Account No.	Amount	Job	Tax
TRANSFER USER DATA TO EXTERNAL HARD DRIVE	6-1579	\$109.09		GST

AR BAILBROV19.myox - MYOB AccountRight - [Purchases - New Service]

Error 

OrmDataException

OK

Comment:

Ship Via:

Promised Date:

Journal Memo: Purchase; WHITCROFT IT PTY LTD

Bill Delivery Status: To be Printed

Subtotal: \$109.09

Freight: \$0.00

Tax: \$10.91

Total Amount: \$120.00

Paid Today: \$0.00

Balance Due: \$120.00

DNU

Save as Recurring Use Recurring Spell

Record Cancel

Windows taskbar with icons for Start, Search, Task View, Chrome, Edge, Mail, Photos, Teams, and AR. System tray shows date and time: 8:27 AM 7/08/2020.