

Purchases Type: Bill

Supplier: MGALV: MENEGHELLO GALVANIZING 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.: 00038086
Date: 25/07/2020
Supplier Inv No.: 157938

Description	Account No.	Amount	Job	Tax
HAND ORDER 6763	5-1060	\$501.89	54	GST
HAND ORDERS 6763 TO 6765	5-1060	\$3,164.72	45	GST
HAND ORDER 6765	5-1060	\$29.20	51	GST

AR BAILBROv19.myox - MYOB AccountRight - [Purchases - New Service]

Error

myob

OrmDataException

OK

Subtotal: \$3,695.81
Freight: \$0.00
Tax: \$369.58
Total Amount: \$4,065.39
Comment:
Ship Via:
Promised Date:
Journal Memo: Purchase; MGALV: MENEGHELLO GALVANIZING PT
Bill Delivery Status: To be Printed
Paid Today: \$0.00
Balance Due: \$4,065.39

Save as Recurring Use Recurring Spell

Record Cancel

Windows taskbar with icons for Start, Search, Task View, Chrome, Edge, Mail, AR, Excel, and system tray showing time 10:23 AM and date 15/07/2020.