

**Job Activity [Detail]**

1/06/2022 To 9/05/2023

Job No.	Job Name	ID No.	Src	Date	Memo	Debit	Credit
<b>5-1020 Materials</b>							
10656	AUD - Feed Rai	00174599	PJ	15/03/2023	Purchase; Goldfields Machining Job number: 10656 Job number: 10570 Job number: 10480	\$380.00	
10656	AUD - Feed Rai	IJ000481	IJ	4/05/2023	Job number: 10059 Job Number: 10264	\$403.75	
10656 AUD - Feed Rail #31 Ex Rig #23 Total :						\$783.75	\$0.00
5-1020 Materials Net Activity :						\$783.75	\$0.00
<b>5-1190 Supplier Services</b>							
10656	AUD - Feed Rai	00174832	PJ	27/04/2023	Purchase; Integrity Fluid Power	\$2,595.31	
10656 AUD - Feed Rail #31 Ex Rig #23 Total :						\$2,595.31	\$0.00
5-1190 Supplier Services Net Activity :						\$2,595.31	\$0.00
<b>6-2100 Wages &amp; Salaries</b>							
10656	AUD - Feed Rai	EFT	CD	23/03/2023	Riley Godman:13.03.23- 19.03.23	\$55.00	
10656	AUD - Feed Rai	EFT	CD	23/03/2023	Domingo Llantino:13.03.23-1 9.03.23	\$464.00	
10656	AUD - Feed Rai	EFT	CD	23/03/2023	Jamie Wilson:13.03.23-19 .03.23	\$116.00	
10656	AUD - Feed Rai	EFT	CD	30/03/2023	Ben Petch:20.03.23-26. 03.23	\$325.00	
10656	AUD - Feed Rai	EFT	CD	13/04/2023	Peter Earl:03.04.23-09.04 .23	\$1,102.00	
10656	AUD - Feed Rai	EFT	CD	13/04/2023	Mathew Hogan:03.04.23-09 .04.23	\$112.50	
10656	AUD - Feed Rai	EFT	CD	20/04/2023	Peter Earl:10.04.23-16.04 .23	\$551.00	
10656	AUD - Feed Rai	EFT	CD	20/04/2023	Mathew Hogan:10.04.23-16 .04.23	\$202.50	

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Job No.	Job Name	ID No.	Src	Date	Memo	Debit	Credit
10656	AUD - Feed Rai	EFT	CD	20/04/2023	Ben Petch:10.04.23-16. 04.23	\$260.00	
10656	AUD - Feed Rai	GJ000277	GJ	30/04/2023	O.Nouchy job labour 12.4.23	\$125.00	
10656 AUD - Feed Rail #31 Ex Rig #23 Total :						\$3,313.00	\$0.00
6-2100 Wages & Salaries Net Activity :						\$3,313.00	\$0.00