

It Show Total amount due as \$13,625.77 which is correct. When view via Purchase option Bills in Purchase Tile

myob Dashboard Sales Purchases Inventory Banking Accounting Payroll Contacts Reporting In tray + ? AS Avon Store

Bills Create bill

Status: All Supplier: Brijjal Pte Ltd Issue from: 01/10/2023 Issue to: 31/12/2023 Search: Reset

Total amount \$13,825.77 Balance due \$7,067.14 Overdue \$0.00

Issue date	Bill number	Supplier	Supplier invoice no	Amount (\$)	Balance due (\$)	Due date	Attachment	Status
21/12/2023	0076083	Brijjal Pte Ltd	076083	240.01	240.01	30/03/2024		Open
14/12/2023	076009	Brijjal Pte Ltd	076009	6,302.49	6,302.49	30/03/2024		Open
11/12/2023	00075948	Brijjal Pte Ltd	075948	284.63	6,302.49 284.63	30/03/2024		Open
04/12/2023	00075835	Brijjal Pte Ltd	075835	240.01	240.01	30/03/2024		Open
30/11/2023	075804	Brijjal Pte Ltd	075804	300.00	0.00	28/02/2024		Closed
20/11/2023	075713	Brijjal Pte Ltd	075713	300.00	0.00	28/02/2024		Closed
20/11/2023	00075711	Brijjal Pte Ltd	075711	752.00	0.00	28/02/2024		Closed
16/11/2023	075665	Brijjal Pte Ltd	075665	1,201.62	0.00	28/02/2024		Closed
06/11/2023	00075567	Brijjal Pte Ltd	075567	485.00	0.00	28/02/2024		Closed
23/10/2023	0075409	Brijjal Pte Ltd	075409	819.01	0.00	29/01/2024		Closed
11/10/2023	00075302	Brijjal Pte Ltd	075302	1,111.00	0.00	29/01/2024		Closed
05/10/2023	00075264	Brijjal Pte Ltd	075264	690.00	0.00	29/01/2024		Closed
01/10/2023	074502	Brijjal Pte Ltd	074502	1,100.00	0.00	29/01/2024		Closed