

Print

Account Card Item Invoice **Bill** Category Job Payroll Category

Search by: PO No. none

Advanced...

Supplier: ALLTYPE FASTENERS & POWER TOOLS P/L

ID No.	Src	Date	Acct	Memo	Payments	Charges	Job
→ none	PJ	6/12/2021	2-1000	Purchase; ALLTYPE FASTENERS & POWER TOOLS P/L		\$680.74	
→ EFT	CD	21/12/2021	2-1000	Payment; PYMT Alltype Fa Alltype Fasteners	\$544.59		
→ EFT	CD	21/12/2021	2-1000	Payment; PYMT Alltype Fa Alltype Fasteners	\$544.59		
→ P3000045	PJ	21/12/2021	2-1000	ALLTYPE FASTENERS & POWER TOOLS P/L: Debit from 00000085	\$136.15		
→ P3000046	PJ	21/12/2021	2-1000	ALLTYPE FASTENERS & POWER TOOLS P/L: Debit from 00000086	\$136.15		

5 Bills

Balance Due
-\$680.74

Close

Pay from Account: Cheque Account Electronic Payment Balance: \$1,130,400.43

<p>Supplier: ALLTYPE FASTENERS & POWER TOOLS P/L</p> <p>Payee: ALLTYPE FASTENERS & POWER TOOLS P/L 1/15 Sturt Ln HACKHAM SA 5163 Australia</p> <p style="text-align: center;">Five Hundred and Forty Four Dollars and 59 Cents</p> <p>Memo: Payment; PYMT Alltype Fa Alltype Fasteners</p>	<p>Cheque No: EFT</p> <p>Date: 21/12/2021</p> <p>Amount: \$544.59</p> <p style="text-align: right;">FINLAY PLUMBING SERVICES PTY LTD</p>
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Purchase No.	Status	Date	Amount	Discount	Owed	Applied
none	Debit	6/12/2021	\$0.00	\$0.00	\$0.00	\$544.59

Include Closed Purchases

Cheque Already Printed

Remittance Advice Delivery Status:
Already Printed or Sent

Total Applied: \$544.59

Finance Charge: \$0.00

Total Paid: \$544.59

Out of Balance: \$0.00

OK Cancel