

# Accounts Payable

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« ↻ MAIN ▾ Bills And Adjustments ☆

Type:	Bill ▾	* Vendor:	BANAFIDE - Banafide Office Service <input type="button" value="📄"/>	Detail Total:	20,187.50
Reference Nbr.:	000003 <input type="button" value="🔍"/>	* Location:	MAIN - Main Location	VAT Taxable Total:	0.00
Status:	Closed	Currency:	USD 1.00 ▾ <input type="button" value="View base"/>	VAT Exempt Total:	0.00
	<input type="checkbox"/> Hold	* Terms:	30D - 30 Days	Tax Total:	0.00
* Date:	2/10/2006	* Due Date:	3/12/2006	With. Tax:	0.00
* Post Period:	01-2006	* Cash Discount ...	2/10/2006	Balance:	0.00
* Vendor Ref.:	0602/010			Amount:	20,187.50
Description:	Office renovation			Cash Discount:	0.00

📄	📄	* Branch	Subitem	Transaction Descr.	Quantity	UOM	Unit Cost	Amount	* Account	Description	* Subacco
▶	📄	MAIN		Partitioning	0.00		0.0000	11,500.00	745000	Repair and M...	US-00-(
	📄	MAIN		Painting walls & ceiling	0.00		0.0000	4,500.00	745000	Repair and M...	US-00-(
	📄	MAIN		Floor carpeting	0.00		0.0000	2,750.00	745000	Repair and M...	US-00-(
	📄	MAIN		Furniture assembly	0.00		0.0000	2,500.00	745000	Repair and M...	US-00-(
	📄	MAIN		5% discount	0.00		0.0000	-1,062.50	745000	Repair and M...	US-00-(