

Purchase Orders

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-
- ▼ Enter
 - Purchase Orders
 - Purchase Receipts
- ▼ Manage
 - Vendor Inventory

Type: * Vendor:

Order Nbr.: * Location:

Hold Owner:

Status: Currency:

* Date: Vendor Ref.:

Promised On:

Description:

Line Total:	1,050.00
VAT Exempt Total:	0.00
VAT Taxable Total:	0.00
Tax Total:	0.00
Order Total:	1,050.00
Control Total:	0.00

Document Details | Tax Details | Shipping Instructions | Vendor Info | Other Information

	Branch	Inventory ID	Subitem	Line Type	Warehot	UOM	Order Qty.	Received Qty.	Unit Cost	Extended Amt.	Received Amt.	Alternate ID
▶	MAIN	SO000AT01	0	Goods f...	RESALE	BOX	10.00	0.00	50.0000	500.00	0.00	
	MAIN	SO000AT01	0	Goods f...	RESALE	BOX	4.00	0.00	50.0000	200.00	0.00	
	MAIN	SO000AT01	0	Goods f...	RESALE	BOX	7.00	0.00	50.0000	350.00	0.00	