

Disbursements By User

Group by Disbursement

This report shows all the disbursements for selected users between 01/09/2021 and 18/09/2021.

ADMINISTRATORS									
Bridget Fairweather									
Date	Job Code	Job Title	Stock Code	Description	Narration	Stock Location	Quantity	Rate	Total
8/09/2021	4049	Bi-Annual Service	BEASEP01	Bearing Separator		Auckland	2	\$26.54	\$53.08
16/09/2021	12172	Repairs From Annual Service	AIRFIL01	Ovalchrome Air Filter		Auckland	2	\$62.04	\$124.08
17/09/2021	12169	Trident Panelbeaters	AIRFIL012PK	Ovalchrome Air Filter		Auckland	2	\$140.00	\$280.00
17/09/2021	12169	Trident Panelbeaters	AIRFIL012PK	Ovalchrome Air Filter		Auckland	3	\$140.00	\$420.00
18/09/2021	12158	10,000Km Service Sample	AIRCOMPRESSOR	Aircompressor (Per Hour)		Auckland	1	\$100.00	\$100.00
18/09/2021	12158	10,000Km Service Sample	AIRFIL012PK	Ovalchrome Air Filter		Auckland	3	\$120.00	\$360.00
18/09/2021	12158	10,000Km Service Sample	AIRFIL05	Pro-Stlye Air Filter		Auckland	1	\$29.21	\$29.21
Total for Bridget Fairweather:							14.00		\$1,366.37
Todd Thompson									
Date	Job Code	Job Title	Stock Code	Description	Narration	Stock Location	Quantity	Rate	Total
7/09/2021	12159	10,000Km Service	AIRFIL012PK	Ovalchrome Air Filter		Auckland	2	\$0.00	\$0.00
Total for Todd Thompson:							2.00		\$0.00
Total for Administrators:							16.00		\$1,366.37

Report Total: \$1,366.37