































Disbursement Report By User

This report displays disbursements recorded against the below user(s) between 13/7/2022 - 31/12/2023

Bridget Fairweather						
Date	StockCode	Description	Stock Location	Quantity	Price	Total
ALLPARTS AUTOMOTIVE LTD		 12204 - REPLACE REAR BRAKES				
 4/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	1.00	\$21.84	\$21.84
 4/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	1.00	\$21.84	\$21.84
 4/05/2023	AIRFIL05	PRO-STLYE AIR FILTER	Christchurch	1.00	\$5.60	\$5.60
 17/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	2.00	\$21.84	\$43.68
 17/05/2023	TRAVEL	TRAVEL	Christchurch	1.00	\$1.10	\$1.10
 17/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	2.00	\$21.84	\$43.68
 17/05/2023	TRAVEL	TRAVEL	Christchurch	1.00	\$1.10	\$1.10
 22/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	1.00	\$21.84	\$21.84
 22/05/2023	AHL	AFTER HOURS LABOUR	Christchurch	1.00	\$16.00	\$16.00
BRANDS LIMITED		 12192 - COMPLETE FULL SERVICE ON HOLDEN UTE				
 8/03/2023	AIRCOMPRESSOR	AIRCOMPRESSOR (PER HOUR)	Christchurch	2.00	\$20.00	\$40.00
 8/03/2023	ANTSEI01	ANTISEIZE LUBRICATOR	Christchurch	3.00	\$19.95	\$59.85
BRANDS LIMITED		 12201 - COMPLETE ON SITE SERVICE				
 17/01/2023	ANTSEI01	ANTISEIZE LUBRICATOR	Christchurch	2.00	\$19.95	\$39.90
 17/01/2023	AIRCOMPRESSOR	AIRCOMPRESSOR (PER HOUR)	Christchurch	2.00	\$20.00	\$40.00
 17/01/2023	TRAVEL	TRAVEL	Christchurch	36.00	\$1.00	\$36.00
BRUCE FREDWICK		 12200 - 10,000KM SERVICE				
 29/11/2022	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	1.00	\$68.24	\$68.24
BRUCE FREDWICK		 12205 - 2015 HOLDEN CAPTIVA ENGINE REBUILD				
 16/05/2023	AIRFIL01	OVALCHROME AIR FILTER	Christchurch	1.00	\$68.24	\$68.24
 16/05/2023	AIRCOMPRESSOR	AIRCOMPRESSOR (PER HOUR)	Christchurch	1.00	\$100.00	\$100.00
 16/05/2023	AHL	AFTER HOURS LABOUR	Christchurch	1.00	\$100.00	\$100.00
 16/05/2023	AIRFIL05	PRO-STLYE AIR FILTER	Christchurch	1.00	\$17.50	\$17.50
BRUCE FREDWICK		 12199 - REPLACE CLUTCH				

	29/11/2022	BEASEP01	BEARING SEPARATOR	Christchurch	1.00	\$24.13	\$24.13
	29/11/2022	MOTOIL01	MOTOR OIL	Christchurch	20.00	\$4.45	\$89.00
CASH SALES			 12191 - ONSITE SERVICE				
	15/11/2022	CALLOUT	CALL OUT FEE	Auckland	1.00	\$50.00	\$50.00
Total:					83.00	Total:	\$909.53

Bruce Boston

Date	StockCode	Description	Stock Location	Quantity	Price	Total	
CASH SALES			 12198 - FIELD STAFF PAYROLL ALLOWANCES				
	14/11/2022	TOOLALLOW	Tool Allowance	Auckland	1.00	\$50.00	\$50.00
Mr Theodore Hatter			 10122 - Service Job				
	14/02/2023	CALLOUT	CALL OUT FEE	Auckland	1.00	\$50.00	\$50.00
Total:					2.00	Total:	\$100.00