

1. Datawise Hardware Limited. (Branch 1)

077 - Purchase orders by GL account and Period

Date	Invoice Number	Oct 07	Nov 07	Dec 07	Jan 08	Feb 08	Mar 08	Apr 08	May 08	Jun 08	Jul 08	Aug 08	Sep 08
5-1100	COS - Building												
12/07/2010	00001193												
12/07/2010	00001192												
10/12/2008	00001187												
Total for 5-1100													
5-1200	COS - Outdoor												
10/10/2007	00001185	1273.80											
10/10/2007	00001185	5049.60											
Total for 5-1200		6323.40											
5-1400	COS - Consulting												
12/07/2010	00001191												
Total for 5-1400													
5-9999	Freight												
12/07/2010	00001191												
Total for 5-9999													
6-1550	Postage												
10/12/2008	00001187												
Total for 6-1550													
6-3800	Wages & Salaries												
10/12/2008	00001187												
Total for 6-3800													
		6323.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00