

# Clearwater Pty Ltd

25 Spring Street

Blackburn

"VIC, 3130"

## Purchases Invoice/Order Summary

01/07/2004 through 30/06/2005

19/05/2006

12:13:01

Date	ID No	Supplier	Suppliers Inv	Amount	Job	Comment
18/07/2004	00000020	Cash Purchases		170.00	1205	
30/07/2004	00000045	Cash Purchases		32.45	1465	
30/07/2004	00000045	Cash Purchases		25.00	1654	
30/08/2004	00000046	Cash Purchases		32.45	1352	
30/08/2004	00000046	Cash Purchases		25.00	1478	
30/09/2004	00000047	Cash Purchases		32.45	1495	
30/09/2004	00000047	Cash Purchases		25.00	1542	
03/10/2004	PJ000009	Cash Purchases		7.50	1497	
03/10/2004	PJ000009	Cash Purchases		21.36	1524	
03/10/2004	00000042	Cash Purchases		31.82	1563	
03/10/2004	00000044	Cash Purchases		323.18	1573	
03/10/2004	00000042	Cash Purchases		15.91	1654	
30/10/2004	00000048	Cash Purchases		25.00	1256	
30/10/2004	00000048	Cash Purchases		32.45	1389	
30/11/2004	00000049	Cash Purchases		32.45	1542	
30/11/2004	00000049	Cash Purchases		25.00	1542	
15/07/2004	00000026	Clear & Bright Filters	KY7654	207.50	1205	
15/07/2004	00000027	Clear & Bright Filters	LA6954	263.63	1256	Couriered direct
15/07/2004	00000027	Clear & Bright Filters	LA6954	643.75	1422	Couriered direct
15/07/2004	00000026	Clear & Bright Filters	KY7654	490.91	1495	Post
15/07/2004	00000027	Clear & Bright Filters	LA6954	482.95	1542	Couriered direct
15/07/2004	00000026	Clear & Bright Filters	KY7654	78.64	1573	Post
01/08/2004	00000028	Clear & Bright Filters	LB8976	445.14	1465	Picked up
15/08/2004	00000071	Clear & Bright Filters	DKY789	-91.31	1654	Picked up
27/08/2004	00000033	Clear & Bright Filters	KY7599	667.70	1352	Picked up
17/09/2004	00000061	Clear & Bright Filters		456.55	1478	
30/09/2004	00000062	Clear & Bright Filters		73.64	1542	Post
15/10/2004	00000063	Clear & Bright Filters		117.95	1389	Post
13/08/2004	00000050	Curby's Super Stands	C6548	525.91	1452	
13/08/2004	00000050	Curby's Super Stands	C654	89.77	1573	Post
30/08/2004	00000052	Curby's Super Stands	C6485	75.50	1389	Post
30/08/2004	00000052	Curby's Super Stands	C6485	331.08	1654	
15/09/2004	00000051	Curby's Super Stands		125.68	1256	Post
15/09/2004	00000051	Curby's Super Stands	C8859	773.09	1638	Picked up
11/10/2004	PJ000012	Curby's Super Stands	C6587	1,250.00	1480	Post
15/10/2004	00000070	Curby's Super Stands	C5585	-788.87	1459	Picked up
15/10/2004	00000070	Curby's Super Stands	D87774	-89.77	1542	
17/10/2004	00000053	Curby's Super Stands	C7689	89.77	1422	Picked up
17/10/2004	00000053	Curby's Super Stands	C7689	262.96	1527	
21/11/2004	00000054	Curby's Super Stands	C6641	897.80	1513	Post
21/11/2004	00000054	Curby's Super Stands	C7745	190.75	1521	Picked up
17/08/2004	00000056	Huston & Huston Packaging	85316	56.75	1476	Picked up
30/08/2004	00000057	Huston & Huston Packaging	85364	113.64	1573	Picked up
21/09/2004	00000058	Huston & Huston Packaging	85462	21.75	1256	Picked up
21/09/2004	00000058	Huston & Huston Packaging	85462	32.32	1389	Picked up
26/09/2004	00000036	Huston & Huston Packaging	86542	95.00	1542	Post
21/11/2004	00000055	Huston & Huston Packaging	86532	68.36	1422	Post
30/11/2004	00000078	Huston & Huston Packaging	87954	255.00	1521	Post
30/11/2004	00000078	Huston & Huston Packaging	87954	413.64	1521	Post
04/02/2005	00000001	Metropolitan Electricity	547	429.00		Picked up
28/02/2005	00000006	Metropolitan Electricity	589	471.90		Picked up
18/07/2004	00000037	Mojo Advertising	5785	179.50		
18/07/2004	00000037	Mojo Advertising	5785	375.00	1422	Picked up
11/09/2004	00000035	Mojo Advertising	5641	875.45	1389	Delivered
11/09/2004	00000035	Mojo Advertising	5641	292.35	1573	Delivered
18/10/2004	00000038	Mojo Advertising	5841	375.00	1358	Picked up
18/10/2004	00000038	Mojo Advertising	5841	179.50	1542	Picked up
07/01/2005	00000002	Mojo Advertising		3,973.96	1256	Delivered

Date	ID No	Supplier	Suppliers Inv	Amount	Job	Comment
28/02/2005	00000007	Mojo Advertising		3,973.96		
23/07/2004	00000023	Mountain Spring		818.18	1256	Couriered direct
23/07/2004	00000023	Mountain Spring		631.63	1422	Couriered direct
23/07/2004	00000023	Mountain Spring		1,565.94	1573	Couriered direct
23/07/2004	00000023	Mountain Spring		784.80	1652	Couriered direct
31/07/2004	00000032	Mountain Spring		63.75	1256	Couriered direct
31/08/2004	00000031	Mountain Spring		1,275.00	1542	Couriered direct
09/09/2004	00000069	Mountain Spring		-318.75	1422	Post
09/09/2004	00000069	Mountain Spring		-109.00	1598	Couriered direct
19/09/2004	00000030	Mountain Spring		2,706.64	1522	Post
30/09/2004	00000039	Mountain Spring		956.25	1522	Post
31/10/2004	00000066	Mountain Spring		67.77	1389	Couriered direct
31/10/2004	00000040	Mountain Spring		1,593.75	1522	Couriered direct
31/10/2004	00000066	Mountain Spring		77.25	1573	Couriered direct
13/11/2004	00000067	Mountain Spring		60.23	1389	Couriered direct
13/11/2004	00000067	Mountain Spring		109.00	1574	
27/11/2004	00000068	Mountain Spring		-127.50	1425	Delivered
27/11/2004	00000068	Mountain Spring		-191.25	1524	Picked up
01/12/2004	00000076	Mountain Spring		-113.64	1542	Delivered
19/07/2004	00000022	Underwater Springs Pty Ltd	USPL2342561	3,454.22	1234	Delivered
19/07/2004	00000022	Underwater Springs Pty Ltd	USPL2342561	894.09	1422	Couriered direct
19/07/2004	00000022	Underwater Springs Pty Ltd	USPL2342561	2,425.28	1542	Delivered
21/07/2004	00000018	Underwater Springs Pty Ltd	9275	2,336.82	1256	Delivered
01/08/2004	00000029	Underwater Springs Pty Ltd	44433	6,662.95	1654	Couriered direct
21/08/2004	00000073	Underwater Springs Pty Ltd	USQ543	3,306.79	1278	Delivered
21/08/2004	00000073	Underwater Springs Pty Ltd	USQ543	903.95	1547	Couriered direct
10/09/2004	00000074	Underwater Springs Pty Ltd	US9877	-711.14	1573	Delivered
17/09/2004	00000075	Underwater Springs Pty Ltd	US8655	-618.09	1563	
21/10/2004	00000072	Underwater Springs Pty Ltd	US7756	38.25		
21/10/2004	00000072	Underwater Springs Pty Ltd	SU80256	60.23	1542	Delivered
30/11/2004	00000080	Underwater Springs Pty Ltd	US9088	1,955.50	1389	Couriered direct
09/01/2005	00000004	Underwater Springs Pty Ltd	US7796	6,848.18	1256	Delivered
09/01/2005	00000003	Underwater Springs Pty Ltd	US8875	320.17	1389	Delivered
09/01/2005	00000005	Underwater Springs Pty Ltd	44433	8,767.05	1573	Couriered direct
28/02/2005	00000008	Underwater Springs Pty Ltd	US6444	320.17	1422	Delivered

93 items sorted by Supplier