

Peters Premier NZ YE 2019

PO Box 12-101
Beckenham
Christchurch

Job Transactions

17/07/2019 09:26:37

Date	Src	ID No.	Account No.	Account Name	Memo	Debit	Credit	Balance
LJ-078	Jamieson Garden							
05/04/2018	PJ	JG5678	5-1510	Landscape Supplies	Purchase for LJ-078	1800.00		
06/04/2018	SJ	8594	4-1700	Landscape Labour	Initial work levelling		1856.00	
28/05/2018	SJ	8623	4-1700	Landscape Labour	Further work - planting		1485.62	
05/06/2018	PJ	F6643	5-1510	Landscape Supplies	Freight	120.00		
08/06/2018	PJ	JG5844	5-1510	Landscape Supplies	Trees & Shrubs	1899.00		
12/06/2018	PJ	JG5943	5-1511	Landscape Supplies	Posts, Sleepers	649.00		
20/06/2018	SJ	8754	4-1700	Landscape Labour	Laying sleepers		568.56	
20/06/2018	SJ	8754	4-1701	Landscape Labour	Retaining wall		1356.00	
20/06/2018	SJ	8754	4-1702	Landscape Labour	Planting		2198.00	
						<u>4468.00</u>	<u>7464.18</u>	2996.18

Note: The report is Sorted by Job and Date