

Sage 50 Accounts

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Bank Details

Bank A/C 1200

Name Bank Current Account

Balance 9590.78

Supplier Details

Account* CON001

Name Concept Stationary Sup...

Balance 225.37

Payment Details

Date* 26/04/23

Reference Online

Amount 580.53

View All

List Invoice/Credit by Item Line

| No. | Date | Due on | Department | Details | Amount £ | Payment £ | Discount £ |
|------|------------|------------|------------|---------------------|----------|-----------|------------|
| 1130 | 27/04/2023 | 11/06/2023 | 2 | Ball Point Pens | 25.29 | 25.29 | 0.00 |
| 1131 | 27/04/2023 | 11/06/2023 | 2 | A4 Carbon Copy Pads | 36.87 | 36.87 | 0.00 |
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Analysis Total 580.53

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