

**DEMO VERSION CO.,LTD.**

**Purchase Requisition Balance Report**

09/11/2010

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SECTION	REQUISTER	SLIP NO.	CHECKER APPROVER	SUPPLIER	ITEM	QUANTITY	PRICE	AMOUNT	P/O QTY	BALANCE
ADM Admin Section	ADM01 Andrew Cencini	PRQ10/03-0004	ADM01 Andrew Cencini	PINNG Pinning Apple Co.,Ltd.	TKI-CM06 Marmalade Jams	40.00	911.2500	36,450.00	0.00	40.00
<b>SLIP NO. TOTAL</b>						40.00		36,450.00	0.00	40.00
ADM Admin Section	ADM01 Andrew Cencini	PRQ10/03-0005	ADM01 Andrew Cencini	JUICY Juicy Dried Goods Co.,Ltd.	TKI-PD01 Dried Apples	40.00	596.2500	23,850.00	0.00	40.00
<b>SLIP NO. TOTAL</b>						40.00		23,850.00	0.00	40.00
<b>REQUISTER TOTAL</b>						80.00		60,300.00	0.00	80.00
<b>SECTION TOTAL</b>						80.00		60,300.00	0.00	80.00
PRO Produce Section	PRO01 Sven Petersen	PRQ10/02-0011	PRO01 Sven Petersen ADM01 Andrew Cencini	PINNG Pinning Apple Co.,Ltd.	TKI-FV05 Pineapple	200.00	15.1200	3,024.00	0.00	200.00
				EMILI Emilios Emporium Co.,Ltd.	TKI-FV15 Orange	300.00	18.9500	5,685.00	0.00	300.00
<b>SLIP NO. TOTAL</b>						500.00		8,709.00	0.00	500.00
<b>REQUISTER TOTAL</b>						500.00		8,709.00	0.00	500.00
<b>SECTION TOTAL</b>						500.00		8,709.00	0.00	500.00
<b>GRAND TOTAL</b>						580.00		69,009.00	0.00	580.00