

**Bought Ledger 1 for Month No 9****Order by Invoices Entered**Invoices entered by MD  
Posted by MD**Nominal Ledger Analysis**

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
31/12/2019	2019/177	10289	YELABUS	Y007	358.80	0.00	358.80	4045	106	358.80	Community Transport minibus hi
31/12/2019	P387921	10290	CHAMBERS	C031	76.14	15.23	91.37	4018	101	76.14	Office waste collection
<b>TOTAL INVOICES</b>					<u>434.94</u>	<u>15.23</u>	<u>450.17</u>			<u>434.94</u>	
VAT ANALYSISCODE E @ 0.00%					358.80	0.00	358.80				
VAT ANALYSISCODE SA @ 20.00%					76.14	15.23	91.37				
<b>TOTALS</b>					<u>434.94</u>	<u>15.23</u>	<u>450.17</u>				