

Bought Ledger 1 for Month No 10**Order by Invoices Entered****Nominal Ledger Analysis**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Ref No</u>	<u>Supplier A/c Name</u>	<u>Supplier A/c Code</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>	<u>A/C</u>	<u>Centre</u>	<u>Amount</u>	<u>Analysis Description</u>
16/01/2020	13443	10305	NICKROBINS	NICKROBINS	990.00	198.00	1,188.00	4053	221	990.00	Eversley Lengthsman works
TOTAL INVOICES					<u>990.00</u>	<u>198.00</u>	<u>1,188.00</u>			<u>990.00</u>	
VAT ANALYSISCODE SA @ 20.00%					990.00	198.00	1,188.00				
TOTALS					<u>990.00</u>	<u>198.00</u>	<u>1,188.00</u>				