





Disbursements Report


This report displays disbursements recorded against the below job(s) between 1/4/2023 - 15/5/2023

AIRFIL01

 **Client: ALL CAR PARTS**  **Job: 8212 - 10,000km Service Check**



Date	User	Description	Quantity	Sell Price	Sell Total	Stock Location	Posted
 03-Apr-23	Bridget Fairweather	OVALCHROME AIR FILTER	2	\$61.42	\$122.84	Christchurch	No



 **Client: ALL CAR PARTS**  **Job: 8196 - Annual Service**


Date	User	Description	Quantity	Sell Price	Sell Total	Stock Location	Posted
 04-Apr-23	Bridget Fairweather	OVALCHROME AIR FILTER	1	\$61.42	\$61.42	Christchurch	Yes


AIRFIL01 Total: **3** **\$184.26**

BATT12V31M

 **Client: ALL CAR PARTS**  **Job: 8212 - 10,000km Service Check**



Date	User	Description	Quantity	Sell Price	Sell Total	Stock Location	Posted
 03-Apr-23	Bridget Fairweather	12V31M BATTERY	1	\$213.20	\$213.20	Christchurch	No
 14-Apr-23	Bridget Fairweather	12V31M BATTERY	1	\$213.21	\$213.21	Christchurch	Yes


 **Client: ALL CAR PARTS**  **Job: 8196 - Annual Service**

Date	User	Description	Quantity	Sell Price	Sell Total	Stock Location	Posted
 04-Apr-23	Bridget Fairweather	12V31M BATTERY	2	\$213.21	\$426.41	Christchurch	Yes

BATT12V31M Total: **4** **\$852.82**

FLYWHEEL01

 **Client: ALL CAR PARTS**  **Job: 8212 - 10,000km Service Check**

Date	User	Description	Quantity	Sell Price	Sell Total	Stock Location	Posted
 03-Apr-23	Bridget Fairweather	FLYWHEEL, 1.6 LIGHTENED ALUMINUM	1	\$1,197.36	\$1,197.36	Christchurch	No

FLYWHEEL01 Total: **1** **\$1,197.36**