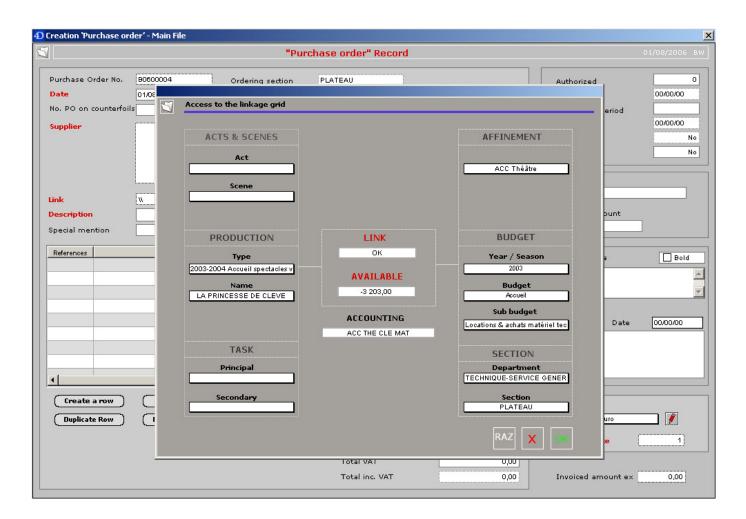
1. Creation of a purchase order

			"Pu	rchase ord	er" Record	1			
Purchase Order No. Date No. PO on counterfoil Supplier		B0300967 Ordering section PLATEAU 24/10/03 Estimate No. / dated 00/00/00						Authorized Reviewed	06/11/2003
		PROD SCHIPPEL 2003-2004\PAUL SCHIPPEL, PROLETAIRE BOURGEOIS\2003\Production\Costumes\P Montage						Accounting period Exported Delivered Invoiced	00/00/00 Ye Ye
								Accounting PRG MON SCH COS	
Description Special mention		AVANCE SUR FRAIS SARTOUX Marie TOTAL ACHATS 390,25 € - AVANCE 300 € = 90,25 € à lui virer				itus of PO Normal		Expense account	
References		Description		Unit exc. VAT	Unit inc. VAT	% Disc. Rent FF	Rent TO 📥	Payment terms	Bold
2/10/03	TISSUS REI	AV/ANCE / FRAIS 300 € TISSUS REINE SARL TOM & JERRY BROS		00 0,00 00 49,67 00 26,70	0,00 59,41 26,70	0,00 0,00 0,00		par VIREMENT	
8/10/03 7/10/03	GELERIES L		1.	00 122,91 00 13,20	147,00	0,00		Delivery Date	e 00/00/00
9/10/03 9/10/03	RICHARD O	and the second		00 25,08 00 111,36	30,00 111,36	0,00		Rue Plan Fourmiguier 13007 MARSEILLE	
	e a row	Delete a row			l exc. discou • extra disco		348,92 0,00 %	Currency	
				Extra discount 0,00 Total inc. discount exc 348,92				Currency rate	
					l VAT l inc. VAT		41,34	Invoiced amount e	≥× 697,84

2. Charge on the concerned budget



NOTES:

- The linkage grid can be pre-filled according to user's preferences.
- Each line of purchase order can be charged on a different budget.