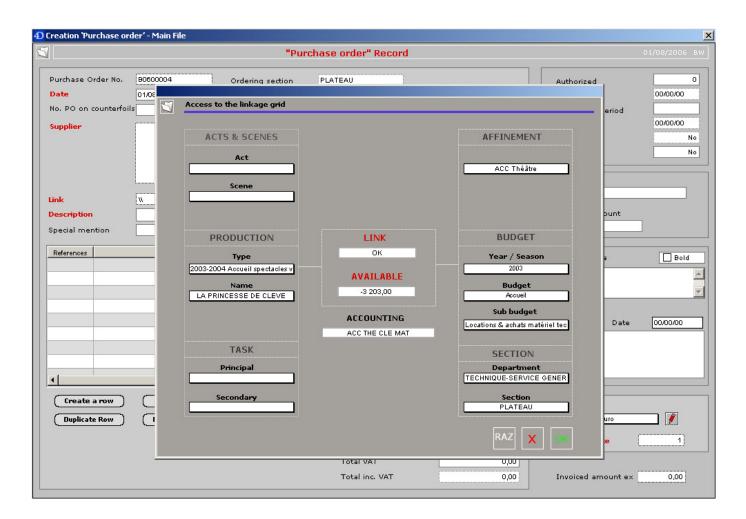
1. Creation of a purchase order

| | | | "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.