



Expense Payout Report

From: 01/01/2024 To: 20/11/2024

<div>Total Amount 5700.00 Sub Total : 5000.00 Total VAT : 700.00</div>	<div>Paid Invoices 700.00 Including VAT</div>	<div>Outstanding Invoices 5000.00 Including VAT</div>	<div>Total Credit 3200.00 Sub Total : 3000.00 Total VAT : 200.00</div>	<div>Credit Received 200.00 Including VAT</div>	<div>Outstanding Credit 3000.00 Including VAT</div>
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No Records Found

Row No	Invoice Number	Sub Category	Expense Name	Date & Time	Selected Type	Payment Status	Sub Total (£)	VAT (£)	Total (£)	Paid Invoice (£) Inc VAT	Outstanding Invoice (£) Inc VAT	Credit Received (£) Inc VAT	Outstanding Credit (£) Inc VAT
N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL							8000.00	900.00	8900.00	700.00	5000.00	200.00	3000.00

