

Vendor 404578
 Company Code 6100

Name M.A PETERS & M.J PETERS
 City ASHFORD

Account	Assign	Document No	Type	Doc. Date	SG	DD	Debit amount	CR	Cont.	Posting date	Reference	Text	Qty	Contract
													1	
													2	
													1	
													1	
													1	
													1	
		19001603	KR	01.12.2011			1,427.94	P1	AUD	70002384	1893	*Sitting fees for MACRA 20/10/2011 travel cost ma	1	
		70002384	KZ	14.12.2011			1,427.94		AUD	70002384			1	
													1	
													1	
		19001696	KR	05.08.2011			1,356.30	**	AUD	70002579	1885	*Payment for sitting fees and mileage allowance	1	
		70002579	KZ	23.12.2011			1,356.30		AUD	70002579			1	
		19002264	KR	10.05.2012			1,462.50	P1	AUD	70003732	1914	*MACRA sitting fees,accomodation mileage allowance	1	
		70003732	KZ	01.06.2012			1,462.50		AUD	70003732			1	
		19002512	KR	08.06.2012			1,379.55	P1	AUD	70004199	1923	*Sitting fees 29/5/2012	1	
		70004199	KZ	18.07.2012			2,252.55		AUD	7000419			1	
							0.00		AUD					
** Account 404578							0.00		AUD					