

M. G. BORGES AUTO CENTRE

PART NAME

GEAR OIL SAE40

U.O.M.

Ltr

LIST PRICE

240.00

COST PRICE

330.00

SALE PRICE

300.00

TRAN. DATE	DOC NO.	TRAN. TYPE	OUTLET	RECEIVED	ISSUED	BALANCE
01-04-12				Opening Balance		45
01-12-12	PO/001	PUR	SHOP	5	0	
02-12-12	PO/002	PUR	SHOP	20	0	
TOTALS				25	0	70

PART NAME

OIL FILTER - HERO HONDA GLAMOUR

U.O.M.

Nos

LIST PRICE

85.00

COST PRICE

85.00

SALE PRICE

150.00

TRAN. DATE	DOC NO.	TRAN. TYPE	OUTLET	RECEIVED	ISSUED	BALANCE
01-04-12				Opening Balance		15
01-12-12	PO/001	PUR	STORE	20	0	
02-12-12	PO/002	PUR	SHOP	15	0	
TOTALS				35	0	50