

Unmatched Supplier Invoices

Supplier Name	Description	Estimate Cost	Actual Cost	Delivery Date
A TO B	17321 Job	£7.00	£0.00	22/03/2017
	17321 Job (Add) Waiting Time (30 Mins)	£0.00	£0.00	22/03/2017
	17361 Job	£0.00	£0.00	29/03/2017
A.HUGHES	17337 Job	£0.00	£0.00	27/03/2017
	17115 Job S150723/S150724	£14.00	£0.00	28/03/2017
ADMAT EXPRESS	139 Job	£158.84	£158.84	06/03/2003
	1194 Job	£537.30	£0.00	02/01/2007
	3949 Job n	£266.22	£0.00	14/11/2011
ADVANCE TRANSPORT SERVICES	1324 Job	£173.04	£0.00	08/02/2008
Alan Briggs	17314 Job	£1,853.58	£0.00	16/03/2017
	17332 Job Bbby @ 12:45	£7.00	£0.00	27/03/2017
	17462 Job	£0.00	£0.00	19/06/2017
	17463 Job	£0.00	£0.00	19/06/2017
ALAN FUSE	384 Job 455 PEP	£49.84	£0.00	12/01/2005
	1196 Job iuhdishd	£92.40	£0.00	03/01/2007
B.I. COURIERS	842 Job	£0.00	£0.00	14/02/2006
	845 Job	£0.00	£0.00	21/02/2006
	1174 Job	£34.00	£34.00	21/06/2006
	1177 Job	£34.00	£0.00	05/07/2006
BRIAN KILBY	1172 Job	£0.00	£0.00	04/07/2006
	17436 Job	£98.00	£0.00	24/05/2017
	17437 Job	£117.88	£0.00	24/05/2017
BRYAN THOMAS	1195 Job	£196.00	£0.00	04/01/2007
CATS	17318 Job	£0.00	£0.00	20/03/2017
EXPRESS TRANSIT LTD (68360)	17333 Job	£68.00	£0.00	27/03/2017
	17336 Job	£40.00	£0.00	27/03/2017
	17320 Job	£120.00	£0.00	28/03/2017
	17362 Job	£15.00	£0.00	29/03/2017
	17362 Job (Add) Waiting Time (30 Mins)	£0.00	£0.00	29/03/2017
	17370 Job Adam	£40.00	£0.00	03/04/2017
HARP STRING COURIERS	158 Job	£963.95	£963.95	17/02/2007
JAC HAUGHTON	1546 Job	£0.00	£0.00	31/01/2009
	17239 Job	£206.70	£206.70	09/05/2017
	17311 Job	£0.00	£0.00	01/06/2017
JAMIE DAVIS	17324 Job	£0.00	£0.00	22/03/2017
Journeyse Community	1543 Job	£0.00	£0.00	30/01/2009
Journeyse Software Old	17439 Job	£50.00	£0.00	07/06/2017
KC COURIER	17398 Job	£0.00	£0.00	25/04/2017
Mark Brumpton	17357 Job	£0.00	£0.00	28/03/2017
	17402 Job	£139.20	£139.20	05/05/2017
	17409 Job	£0.00	£0.00	10/05/2017
	17452 Job Mobile Job Test	£70.00	£0.00	13/06/2017
	17456 Job Mobile Job Test	£70.00	£0.00	14/06/2017
	17458 Job QT1	£30.00	£0.00	15/06/2017
	17461 Job	£30.00	£0.00	16/06/2017
Not Specified	7 Job	£0.00	£0.00	22/10/2002
	176 Job cust ref	£0.00	£0.00	13/05/2003
	824 Job 6767	£67.00	£0.00	07/01/2006
	841 Job	£0.00	£0.00	11/02/2006

Address: Journease Software Cloud Demo

Drytac House

Filwood Road

Fishponds

Bristol

BS11 9LS

Tel. No: 0117 9585 180

Fax No: 0117 9585 171

Mob. No: 07777 123456

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Not Specified	1184 Job	£0.00	£0.00	02/01/2007
	1185 Job	£0.00	£0.00	02/01/2007
	1187 Job	£0.00	£0.00	02/01/2007
	1189 Job	£0.00	£0.00	02/01/2007
	1190 Job	£0.00	£0.00	02/01/2007
	1191 Job	£0.00	£0.00	02/01/2007
	1192 Job	£0.00	£0.00	02/01/2007
	1186 Job	£0.00	£0.00	02/01/2007
	1198 Job	£0.00	£0.00	04/01/2007
	1199 Job	£0.00	£0.00	16/01/2007
	1204 Job	£0.00	£0.00	31/01/2007
	1205 Job	£0.00	£0.00	31/01/2007
	1206 Job	£0.00	£0.00	01/02/2007
	1208 Job	£0.00	£0.00	02/02/2007
	1359 Job	£0.00	£0.00	14/07/2008
	1549 Job	£0.00	£0.00	31/01/2009
	1771 Job	£0.00	£0.00	07/04/2009
	1853 Job	£0.00	£0.00	09/06/2009
	1938 Job	£0.00	£0.00	02/09/2009
	1941 Job	£0.00	£0.00	02/09/2009
	1937 Job	£0.00	£0.00	02/09/2009
	1934 Job	£0.00	£0.00	02/09/2009
	1935 Job	£0.00	£0.00	02/09/2009
	2532 Job de	£0.00	£0.00	25/05/2010
	2535 Job	£0.00	£0.00	25/05/2010
	2722 Job	£0.00	£0.00	28/05/2010
	2579 Job	£0.00	£0.00	10/06/2010
	2582 Job v	£0.00	£0.00	11/06/2010
	2589 Job we	£0.00	£0.00	12/06/2010
	2613 Job	£0.00	£0.00	19/06/2010
	2723 Job	£0.00	£0.00	25/06/2010
	2330 Job	£0.00	£0.00	13/05/2011
	3626 Job q	£0.00	£0.00	10/08/2011
	3717 Job	£0.00	£0.00	25/10/2011
	3718 Job	£0.00	£0.00	25/10/2011
	3716 Job	£0.00	£0.00	25/10/2011
	3773 Job 070408-50	£0.00	£0.00	26/10/2011
	3774 Job 070408-50	£0.00	£0.00	26/10/2011
	3772 Job 070408-50	£0.00	£0.00	26/10/2011
	3764 Job 070408-50	£0.00	£0.00	26/10/2011
	3765 Job 070408-50	£0.00	£0.00	26/10/2011
	3766 Job 070408-50	£0.00	£0.00	26/10/2011
	3794 Job 070408-50	£0.00	£0.00	26/10/2011
	3793 Job 070408-50	£0.00	£0.00	26/10/2011
	3821 Job 070408-50	£0.00	£0.00	26/10/2011
	3822 Job 070408-50	£0.00	£0.00	26/10/2011
	3850 Job 070408-50	£0.00	£0.00	26/10/2011
	3849 Job 070408-50	£0.00	£0.00	26/10/2011
	3878 Job 070408-50	£0.00	£0.00	26/10/2011

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Not Specified	3802 Job 070408-50	£0.00	£0.00	26/10/2011
	3877 Job 070408-50	£0.00	£0.00	26/10/2011
	3800 Job 070408-50	£0.00	£0.00	26/10/2011
	3801 Job 070408-50	£0.00	£0.00	26/10/2011
	3906 Job 070408-50	£0.00	£0.00	26/10/2011
	3792 Job 070408-50	£0.00	£0.00	26/10/2011
	3905 Job 070408-50	£0.00	£0.00	26/10/2011
	3820 Job 070408-50	£0.00	£0.00	26/10/2011
	3830 Job 070408-50	£0.00	£0.00	26/10/2011
	3828 Job 070408-50	£0.00	£0.00	26/10/2011
	3829 Job 070408-50	£0.00	£0.00	26/10/2011
	3858 Job 070408-50	£0.00	£0.00	26/10/2011
	3856 Job 070408-50	£0.00	£0.00	26/10/2011
	3857 Job 070408-50	£0.00	£0.00	26/10/2011
	3886 Job 070408-50	£0.00	£0.00	26/10/2011
	3848 Job 070408-50	£0.00	£0.00	26/10/2011
	3884 Job 070408-50	£0.00	£0.00	26/10/2011
	3885 Job 070408-50	£0.00	£0.00	26/10/2011
	3876 Job 070408-50	£0.00	£0.00	26/10/2011
	3914 Job 070408-50	£0.00	£0.00	26/10/2011
	3912 Job 070408-50	£0.00	£0.00	26/10/2011
	3913 Job 070408-50	£0.00	£0.00	26/10/2011
	3904 Job 070408-50	£0.00	£0.00	26/10/2011
	3926 Job FP	£0.00	£0.00	27/10/2011
	3927 Job 2230	£0.00	£0.00	27/10/2011
	3928 Job	£0.00	£0.00	27/10/2011
	3929 Job 5304393702	£0.00	£0.00	27/10/2011
	4020 Job .	£0.00	£0.00	30/12/2011
	5437 Job 12345	£0.00	£0.00	16/05/2012
	16986 Job Ref123	£0.00	£0.00	16/05/2016
	17301 Job	£31.02	£0.00	28/02/2017
	17306 Job	£0.00	£0.00	02/03/2017
	17308 Job Ref 123	£0.00	£0.00	06/03/2017
	17309 Job (Add) Congestion Charge	£11.50	£0.00	07/03/2017
	17310 Job	£0.00	£0.00	09/03/2017
	17312 Job	£7.00	£0.00	16/03/2017
	17313 Job wellhead	£38.96	£0.00	16/03/2017
	17319 Job	£0.00	£0.00	20/03/2017
	17322 Job	£0.00	£0.00	22/03/2017
	17330 Job	£0.00	£0.00	22/03/2017
	17331 Job	£0.00	£0.00	23/03/2017
	17332 Job (Add) Congestion Charge	£11.50	£0.00	27/03/2017
	17336 Job (Add) Severn Bridge	£8.90	£0.00	27/03/2017
	17270 Job	£55.08	£0.00	28/03/2017
	17320 Job (Add) Congestion Charge	£11.50	£0.00	28/03/2017
	17014 Job	£0.00	£0.00	28/03/2017
	17361 Job (Add) Congestion Charge	£11.50	£0.00	29/03/2017
	17353 Job	£0.00	£0.00	30/03/2017
	17352 Job	£0.00	£0.00	30/03/2017

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Not Specified	17370 Job (Add) Congestion Charge	£11.50	£0.00	03/04/2017
	17371 Job	£0.00	£0.00	03/04/2017
	17380 Job	£0.00	£0.00	12/04/2017
	17387 Job	£0.00	£0.00	19/04/2017
	17386 Job (Add) Congestion Charge	£11.50	£0.00	19/04/2017
	17389 Job	£0.00	£0.00	20/04/2017
	17390 Job	£0.00	£0.00	20/04/2017
	17394 Job	£0.00	£0.00	24/04/2017
	17395 Job	£0.00	£0.00	24/04/2017
	17396 Job	£0.00	£0.00	24/04/2017
	17397 Job	£0.00	£0.00	24/04/2017
	17392 Job	£0.00	£0.00	28/04/2017
	17382 Job	£0.00	£0.00	09/05/2017
	17404 Job	£0.00	£0.00	09/05/2017
	17406 Job	£0.00	£0.00	09/05/2017
	17384 Job	£0.00	£0.00	09/05/2017
	17407 Job	£0.00	£0.00	10/05/2017
	17414 Job	£22.00	£0.00	12/05/2017
	17426 Job	£0.00	£0.00	24/05/2017
	17434 Job	£0.00	£0.00	24/05/2017
	17432 Job	£0.00	£0.00	24/05/2017
	17435 Job	£0.00	£0.00	24/05/2017
	17436 Job (Add) Congestion Charge	£11.50	£0.00	24/05/2017
	17443 Job	£0.00	£0.00	31/05/2017
	17442 Job	£0.00	£0.00	31/05/2017
	17444 Job	£0.00	£0.00	31/05/2017
	17249 Job	£0.00	£0.00	01/06/2017
	17249 Job (Add) Congestion Charge	£11.50	£0.00	01/06/2017
	17446 Job	£0.00	£0.00	05/06/2017
	17381 Job	£3.91	£0.00	07/06/2017
	17346 Job	£111.36	£0.00	07/06/2017
	17348 Job	£0.00	£0.00	07/06/2017
	17439 Job (Add) Congestion Charge	£11.50	£0.00	07/06/2017
	17450 Job	£0.00	£0.00	07/06/2017
	17451 Job	£0.00	£0.00	08/06/2017
	17455 Job	£0.00	£0.00	14/06/2017
	17455 Job (Add) Additional Man	£0.00	£0.00	14/06/2017
	17462 Job (Add) Congestion Charge	£11.50	£0.00	19/06/2017
	17464 Job	£0.00	£0.00	19/06/2017
	17468 Job	£0.00	£0.00	21/06/2017
	17469 Job	£0.00	£0.00	23/06/2017
	17471 Job	£20.00	£0.00	26/06/2017
	17478 Job	£0.00	£0.00	30/06/2017
	17479 Job	£0.00	£0.00	03/07/2017
PACKING OAK INTERNATIONAL	17323 Job fkggj	£0.00	£0.00	22/03/2017
	17400 Job	£0.00	£0.00	02/05/2017
	17400 Job (Add) Severn Bridge Small Van	£15.00	£0.00	02/05/2017
raj	17408 Job	£0.00	£0.00	10/05/2017
Redhead Couriers	17315 Job	£0.00	£0.00	20/03/2017

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Redhead Couriers	17315 Job (Add) Congestion Charge	£11.50	£0.00	20/03/2017
	17094 Job	£0.00	£0.00	28/03/2017
RICH BARNES	17309 Job	£0.00	£0.00	07/03/2017
	17347 Job	£0.00	£0.00	29/03/2017
	17379 Job	£0.00	£0.00	06/04/2017
	17440 Job	£0.00	£0.00	25/05/2017
S&N EXPRESS	17467 Job	£0.00	£0.00	21/06/2017
	17467 Job (Add) Waiting Time (30 Mins)	£0.00	£0.00	21/06/2017
STEVE HILL	17386 Job	£0.00	£0.00	19/04/2017
Supplier Turner	298 Job	£20.00	£0.00	17/11/2005
	1183 Job	£317.35	£0.00	31/12/2006
TAXITAXI	17360 Job	£0.00	£0.00	09/05/2017