

Nominal Code: 1200

Direct Materials

Nom	Account	ID	Type	Ref	Date	Description	Value
1200	PART001	450	PINV	140	06/03/2024	Acrylic Sheet 6mm	460.00
1200	JONE001	451	PINV	150	06/03/2024	500GB SSD	100.00
1200	JONE001	452	PINV	150	06/03/2024	SFF Power Supply	180.00
1200	JONE001	453	PINV	150	06/03/2024	OEM Software	56.00
1200	JONE001	454	PINV	150	06/03/2024	8GB Memory Pair	112.00
1200	JONE001	455	PINV	150	06/03/2024	Processor AMD	192.00
1200	JONE001	456	PINV	150	06/03/2024	Micro ITX Motherboard AMD	424.00
1200	MCARD	460	PINV	211	06/03/2024	Fixings	15.00
1200	MCARD	468	PINV	225	11/03/2024	Fixings	15.00
1200	MCARD	471	PINV	240	14/03/2024	Direct Materials	15.00
1200	MCARD	489	PINV	275	19/03/2024	Fixings	15.00
1200	JONE001	492	PINV	102	21/03/2024	500GB SSD	164.00
1200	JONE001	493	PINV	102	21/03/2024	SFF Power Supply	244.00
1200	JONE001	494	PINV	102	21/03/2024	OEM Software	100.00
1200	JONE001	495	PINV	102	21/03/2024	8GB Memory Pair	180.00
1200	JONE001	496	PINV	102	21/03/2024	Processor AMD	256.00
1200	JONE001	497	PINV	102	21/03/2024	Micro ITX Motherboard AMD	432.00
1200	MCARD	498	PINV	288	21/03/2024	Fixings	15.00
1200	MCARD	508	PINV	294	28/03/2024	Fixings	15.00

Total Balances**2990.00**