

**Sales invoices for Common Purpose 2007/08 and 2008/09**

<b>CustID (T)</b>	<b>InvoiceNo</b>	<b>Due date</b>	<b>Period</b>	<b>TransNo</b>	<b>Cat1 (T)</b>	<b>Amount</b>
Common Purpose	1023825	05/09/2007	200701	4048926	Finance Office Recharges	293.54
Common Purpose	1025142	15/11/2007	200703	4052625	External Recharges	160.10
Common Purpose	1026244	28/12/2007	200704	4059150	External Recharges	42.41
Common Purpose	1029079	27/04/2008	200708	4064214	External Recharges	195.38
Common Purpose	1030369	15/06/2008	200710	4065981	External Recharges	104.42
Common Purpose	1031773	21/08/2008	200712	4068074	External Recharges	120.50
Common Purpose	1035213	04/02/2009	200805	4079903	External Recharges	122.16
Common Purpose	1035390	12/02/2009	200806	4080080	External Recharges	59.08
Common Purpose	1037800	08/05/2009	200809	4084507	External Recharges	86.25
Common Purpose	1038995	05/07/2009	200811	4085915	External Recharges	94.08
Common Purpose	1040109	16/08/2009	200812	4087649	External Recharges	48.75
						<b>1,326.67</b>