

MONTHLY PURCHASE REPORT (PER ITEM)

BOI TYPE :		NON-BOI						
ITEM CODE	ITEM NAME	PURCHASE QTY	QUANTITY	AMOUNT	VAT	IMPORT EXPENSE	TOTAL	
CATEGORY :		Baked Goods & Mixes						
TKI-BM01	Brownie Mix	338 boxes	460	45,812.11	0.00	0.00	45,812.11	
		CATEGORY TOTAL	338	460	45,812.11	0.00	0.00	45,812.11
CATEGORY :		Beverages						
TKI-BR02	Beer	1,060 bottles	25,440	130,486.00	9,134.02	0.00	139,620.02	
TKI-BR03	Chai ชาอินเดียม	640 boxes	1,280	129,600.00	9,072.00	0.00	138,672.00	
		CATEGORY TOTAL	1,700	26,720	260,086.00	18,206.02	0.00	278,292.02
CATEGORY :		Condiments						
TKI-CM01	Cajun Seasoning ซอสปรุงรส	510 jars	24,480	126,225.00	8,835.74	0.00	135,060.74	
		CATEGORY TOTAL	510	24,480	126,225.00	8,835.74	0.00	135,060.74
		NON-BOI TOTAL	<u>2,548</u>	<u>51,660</u>	<u>432,123.11</u>	<u>27,041.76</u>	<u>0.00</u>	<u>459,164.87</u>
		MONTHLY TOTAL	<u>2,548</u>	<u>51,660</u>	<u>432,123.11</u>	<u>27,041.76</u>	<u>0.00</u>	<u>459,164.87</u>