

Rental Cost of Sales Journal

Company: 01 Company 01

Division: 01 Division 01 in CO 01

Stock Number	Description	Invoice Number	Sale Account	Sale Amount	Cost of Sale Account	Cost of Sale Amount	Inventory Account		Inventory Amount	Percentage	
X925469	Jeff Smith	R07427	33201505	-8.00	53201505	5.60	13101005	I	-5.60	70.000	C
X925470	Jeff Smith	R07427	33201505	-8.00	53201505	5.60	13101005	I	-5.60	70.000	C
X925471	Jeff Smith	R07427	33201505	-8.00	53201505	5.60	13101005	I	-5.60	70.000	C
X925472	Jeff Smith	R07427	33201505	-8.00	53201505	5.60	13101005	I	-5.60	70.000	C
Division Total				-32.00		22.40			-22.40		
Final Total				-32.00		22.40			-22.40		

END OF REPORT