PURCHASE STATEMENT

Statement Date	
Statement No.	
Vendor Account	
Page	

VENDOR / SUPPLIER

BILL TO / PURCHASER

DATE	REFERENCE NO.	DESCRIPTION	PURCHASES (+)	PAYMENTS (-)	BALANCE

Opening Balance	
Total New Purchases	
Total Payments / Credits	

Amount Due	

AGING SUMMARY

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	90+ DAYS OVERDUE