

# Diff Page Multiple Result Page

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| Date       | Supplier             | Our Cost (Single) | Client Cost (Single) | Quantity Ordered | Client Cost (Full), ex VAT |
|------------|----------------------|-------------------|----------------------|------------------|----------------------------|
| 01/02/2009 | Compu Cable          | 234234            | 2342                 | 2342             | 234                        |
| 03/03/2009 | Computer Corporation | 3453              | 2342                 | 234.00234        | 234                        |
| 2017/11/1  | B&C                  | 30                | 40                   | 70               | 50                         |

## Reverse Order List

- Date is 2017/11/1, Support is B&C, Our Cost is 30, Client Cost is 40, Quantity is 70, Full Client Cost is 50
- Date is 03/03/2009, Support is Computer Corporation, Our Cost is 3453, Client Cost is 2342, Quantity is 234.00234, Full Client Cost is 234
- Date is 01/02/2009, Support is Compu Cable, Our Cost is 234234, Client Cost is 2342, Quantity is 2342, Full Client Cost is 234

## Nothing should be seen below here ever

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