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

Reverse Order List

- 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

From:
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Last update: **2009/03/27 15:21**