

Post Audit - Document Type's received

Service Area:

Date:

28/7/04

Document Type		Amount	Total
External	CATERING 0		
Internal	OPTION 0		
Letters/Correspondence	IT SERVICES 1		
Junk Mail/Magazines	IT INSTANT 1		
SAP Forms	IT INCREASES 1		
Invoices	IT PROJECTS 2	1	
Cheques	IT SAM'S 1	0	
	Business Services 1		
	Purchase + invoice 0		
	Secretariat 0		
	Learning/develop/solutions 0		
	Property mill house 8		

Hot desks 4