

Debtor Balance as at 31 December, 2008

A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	OPENING		MONTH-TO-DATE		YEAR-TO-DATE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
700-L001	LOGIC COMPUTER INC	16,008.00		1,219.82		17,227.82	
700-M001	MATRIX SOLUTION LTD	11,993.00		3,969.70		15,962.70	
700-T001	TRU TECH INTERNATIONAL	15,071.70		3,584.50		18,656.20	
TOTAL :		43,072.70	0.00	8,774.02	0.00	51,846.72	0.00