

Order By Supplier Doc No.
 Date From : 01/01/2001
 Date To : 31/01/2001

Outstanding Goods Received Notes By Supplier, Document

06/05/2011 11:15:43 AM
 ADMIN
 Outstanding Items Only

Purchaser From : [] Creditor From : [] Area From : [] Category From : []
 Purchaser To : [] Creditor To : [] Area To : [] CategoryTo : []
 SAMPLE TRADING (S) PTE LTD(200709202C) Page 1 of 1

#	CODE	STOCK NAME	QTY	UNIT PRICE	AMT	← INVOICED →		OUTSTANDING	
						QTY	INVOICE #		DATE
800-A001 ALI MANUFACTURING PTE LTD									
GRN 00005 DO12326			19/01/2001						
1	AMD-XP/1800	AMD XP 1800	10	595.0000	5,950.00			10	
2	CANON4310SP	CANON BJC-4310 SP	5	380.0000	1,900.00			5	
GRN0101/001 GRN0101/001			15/01/2001						
3	ASUS-EX	ASUS TECH EX MOTHERBOA	10	220.0000	2,200.00	5	BIL0101/001	31/01/2001	5
4	INTEL-EX	INTEL EX MOTHERBOARD	10	280.0000	2,800.00				10
GRN0101/003 GRN0101/003			17/01/2001						
5	ASUS-EX	ASUS TECH EX MOTHERBOA	15	220.0000	3,300.00	10	BIL0101/001	31/01/2001	5
6	INTEL-EX	INTEL EX MOTHERBOARD	18	280.0000	5,040.00	10	BIL0101/001	31/01/2001	8
GRN0101/004 GRN0101/004			18/01/2001						
7	IMTCROM	IMATION 52X CD ROM	15	55.0000	825.00	5	BIL0101/001	31/01/2001	10
8	SAMKEY	SAMSUNG KEYBOARD PS 2	12	35.0000	420.00	6	BIL0101/001	31/01/2001	6
			95		22,435.00			59	
800-B001 BNC TECHNOLOGY PTE LTD									
GRN0101/007 GRN0101/007			31/01/2001						
1	SAM17MNT	SAMSUNG 17" MONITOR	10	450.0000	4,500.00			10	
			10		4,500.00			10	
800-D002 DIGITAL METAL LIMITED									
GRN0101/002 GRN0101/002			15/01/2001						
1	CANON210SP	CANON BJC-210 SP	3	75.7920	227.38			3	
2	OKI2170	OKI 2170 DOT MATRIX PRIN	3	694.7304	2,084.20			3	
			6		2,311.58			6	
			111		29,246.58			75	