

Order By Doc No.

Date From : 1-Jan-2001

Date To : 31-Jan-2001

Agent From : [

Agent To : [

] Debtor From : [

] Debtor To : [

] Area From : [

] Area To : [

] Category From : [

] Category To : [

03/05/2011 9:46:13 AM

ADMIN

## DO Listing With GST

SAMPLE TRADING (S) PTE LTD()

 Pending Delivery Order
  Closed Delivery Order
  Cancelled Delivery Order
 Page 1 of 1

| DOC #      | DATE       | CODE     | DEBTOR NAME                   | TERM    | AMOUNT     | GST      | NET AMOUNT |
|------------|------------|----------|-------------------------------|---------|------------|----------|------------|
| DO 00001   | 31/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD       | C.O.D.  | 1,300.00   | 65.00    | 1,365.00   |
| DO 00002   | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 7,360.00   | 368.00   | 7,728.00   |
| DO 00003   | 19/01/2001 | 700-T001 | TRIWAY PTE LTD                | 30 DAYS | 1,169.20   | 58.46    | 1,227.66   |
| DO 00004   | 23/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 1,169.20   | 58.46    | 1,227.66   |
| DO 00005   | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 1,055.00   | 52.75    | 1,107.75   |
| DO 00006   | 15/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD       | C.O.D.  | 1,196.00   | 59.80    | 1,255.80   |
| DO 00007   | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 2,950.00   | 206.50   | 3,156.50   |
| DO 00008   | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 18,559.00  | 927.95   | 19,486.95  |
| DO 00009   | 30/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD       | C.O.D.  | 146,353.00 | 7,317.65 | 153,670.65 |
| DO 00010   | 29/01/2001 | 700-C001 | CARE SOFTWARE SOLUTIONS       | 30 DAYS | 13,999.00  | 699.95   | 14,698.95  |
| D00101/001 | 22/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 2,646.00   | 132.30   | 2,778.30   |
| D00101/002 | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 3,330.00   | 166.50   | 3,496.50   |
| D00101/003 | 28/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD       | C.O.D.  | 2,180.00   | 109.00   | 2,289.00   |
| D00101/004 | 31/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD       | C.O.D.  | 810.00     | 40.50    | 850.50     |

14 records printed.

Total :

204,076.40

10,262.82

214,339.22