Order By Doc No.
Date From : 01/01/2001
Date To : 31/01/2001
Agent From : [ ] Debtor From : [ ] Area From : [ ] Category From : [ ]
Agent To : [ ] Debtor To : [ ] Area To : [ ] Category To : [ ]

Outstanding Delivery Orders By Customer

03/05/2011 5:53:35 PM
ADMIN
Outstanding Items Only

SAMPLE TRADING (S) PTE LTD()

#	DO #	DATE	STOCK CODE	QTY	UNIT PRICE	AMT	INVOICED QTY	INVOICED INVOICE #	INVOICED DATE	OUTSTANDING
700-A001	**ADVANCE TRADING PTE LTD**									
1	DO 00009	30/01/01	CANON4310SP	10	409.5000	4,095.00	5	INV0101/001	31/01/2001	5
2	DO 00009	30/01/01	NAV	20	113.4000	2,268.00	15	INV0101/001	31/01/2001	5
3	DO 00009	30/01/01	QNEPREM	10	13,999.0000	139,990.00	3	INV0101/001	31/01/2001	7
4	DO0101/003	28/01/01	AZ56K-EXT	2	160.0000	320.00				2
				42		146,673.00				19
700-B001	**BEST TECH ENGINEERING PTE LTD**									
1	DO 00005	31/01/01	CANON210SP	2	185.0000	370.00				2
2	DO 00005	31/01/01	AMD-XP/1800	1	685.0000	685.00				1
3	DO 00007	31/01/01	ASUS-EX	5	280.0000	1,400.00	3	INV0101/002	31/01/2001	2
4	DO 00007	31/01/01	CANON210SP	2	190.0000	380.00				2
5	DO 00007	31/01/01	CANON4310SP	3	390.0000	1,170.00	2	INV0101/002	31/01/2001	1
6	DO 00008	31/01/01	ASUS-EX	7	280.0000	1,960.00	5	INV0101/002	31/01/2001	2
7	DO 00008	31/01/01	OKI2170	2	1,300.0000	2,600.00				2
8	DO 00008	31/01/01	QNEPREM	1	13,999.0000	13,999.00				1
9	DO0101/001	22/01/01	ASUS-EX	3	280.0000	840.00	2	INV0101/002	31/01/2001	1
10	DO0101/001	22/01/01	M20G-100	3	490.0000	1,470.00				3
11	DO0101/001	22/01/01	SAMKEY	7	48.0000	336.00	4	INV0101/002	31/01/2001	3
12	DO0101/002	31/01/01	CANON210SP	1	190.0000	190.00				1
13	DO0101/002	31/01/01	CANON4310SP	2	390.0000	780.00				2
				39		26,180.00				23
				81		172,853.00				42