

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

Sales Invoice Listing By Debtor

03/05/2011 1:46:43 PM
 ADMIN

Agent From : [] Debtor From : [] Area From : [] Category From : []
 Agent To : [] Debtor To : [] Area To : [] Category To : []

SAMPLE TRADING (S) PTE LTD()

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DOC #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
700-A001 ADVANCE TRADING PTE LTD					
INV 11103	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	719.25
INV0101/001	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	52,606.58
INV0101/005	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
INV0101/006	29/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
					<u>55,026.83</u>
700-B001 BEST TECH ENGINEERING PTE LTD					
INV 11100	09/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	17.33
INV 11101	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	14,698.95
INV 11108	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	15,003.45
INV 11111	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	16,137.45
INV 11112	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,869.00
INV0101/002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	5,858.16
INV0101/007	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	2,478.00
					<u>56,062.34</u>
700-C001 CARE SOFTWARE SOLUTIONS					
INV 11105	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	719.25
INV 11107	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
INV 11109	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	15,018.68
INV0101/004	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
					<u>45,135.83</u>
700-D001 DELL COMPUTER PTE LTD					
INV 11110	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	719.25
INV0101/008	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	410.00
					<u>1,129.25</u>
700-T001 TRIWAY PTE LTD					
INV0101/003	30/01/2001	700-T001	TRIWAY PTE LTD	C.O.D.	1,251.04
					<u>1,251.04</u>
700-U002 US TECHNOLOGY LIMITED					
INV0101/009	31/01/2001	700-U002	US TECHNOLOGY LIMITED	C.O.D.	1,075.01
					<u>1,075.01</u>
700-W001 WAI HONG INTERNATIONAL TRADING					
INV 11104	21/01/2001	700-W001	WAI HONG INTERNATIONAL TRADING	C.O.D.	14,698.95
					<u>14,698.95</u>

20 records printed.

Total Amount : SGD 174,379.25