

Sales Margin Analysis With Item By Agent

SAMPLE TRADING (S) PTE LTD()

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| DOC # | DATE | DEBTOR NAME | TOTAL | COST | PROFIT/LOSS | MARGIN |
|-------|------------|-------------------|-------|------|-------------|--------|
| | STOCK CODE | STOCK DESCRIPTION | | | | |

CINDY CINDY**Sales Invoice**

| | | | | | | |
|-------------------------------|---------------|-----------------------------|----------|----------|--------|--------|
| INV0101/003 | 30/01/2001 | TRIWAY PTE LTD | | | | |
| | INTEL-EX | INTEL EX MOTHERBOARD | 380.00 | 311.57 | 68.43 | 18.01% |
| | M20G-100 | MAXTOR 20GB 10000 HARD DISK | 490.00 | 400.00 | 90.00 | 18.37% |
| | MAXELL | MAXELL FLOOPY DISK | 1.20 | 0.80 | 0.40 | 33.34% |
| | NAV | NORTON ANTIVIRUS | 108.00 | 88.00 | 20.00 | 18.52% |
| | CANON210SP | CANON BJC-210 SP | 190.00 | 147.46 | 42.54 | 22.39% |
| | | | 1,169.20 | 947.83 | 221.37 | 18.93% |
| INV0101/006 | 29/01/2001 | ADVANCE TRADING PTE LTD | | | | |
| | SG80G-100(SN) | SEAGATE 80GB 1000 HARD DISK | 810.00 | 600.00 | 210.00 | 25.93% |
| | | | 810.00 | 600.00 | 210.00 | 25.93% |
| Total of Sales Invoice | | | 1,979.20 | 1,547.83 | 431.37 | 21.80% |
| Total of CINDY | | | 1,979.20 | 1,547.83 | 431.37 | 21.80% |

PETER PETER**Sales Invoice**

| | | | | | | |
|-------------------------------|------------|-------------------------------|-------|------|------|--------|
| INV 11100 | 09/01/2001 | BEST TECH ENGINEERING PTE LTD | | | | |
| | MAXELL | MAXELL FLOOPY DISK | 16.50 | 8.80 | 7.70 | 46.67% |
| | | | 16.50 | 8.80 | 7.70 | 46.67% |
| Total of Sales Invoice | | | 16.50 | 8.80 | 7.70 | 46.67% |
| Total of PETER | | | 16.50 | 8.80 | 7.70 | 46.67% |

SAM SAM LEE CHIN HONG**Sales Invoice**

| | | | | | | |
|-------------------------------|------------|---------------------------------|-----------|-----------|----------|--------|
| INV 11104 | 21/01/2001 | WAI HONG INTERNATIONAL TRADING | | | | |
| | QNEPREM | XXX WINDOWS ACCOUNTING SYSTEM - | 13,999.00 | 10,999.00 | 3,000.00 | 21.43% |
| | | | 13,999.00 | 10,999.00 | 3,000.00 | 21.43% |
| Total of Sales Invoice | | | 13,999.00 | 10,999.00 | 3,000.00 | 21.43% |
| Total of SAM | | | 13,999.00 | 10,999.00 | 3,000.00 | 21.43% |
| Total Amount | | | 15,994.70 | 12,555.63 | 3,439.07 | 21.50% |