Order By Doc No.
Date From : 01/01/2001
Date To : 30/01/2001
Agent From : [ ] Debtor From : [ ] Area From : [ ]
Agent To : [ ] Debtor To : [ ] Area To : [ ]

03/05/2011 6:02:01 PM
ADMIN

Sales Margin Analysis With Item

SAMPLE TRADING (S) PTE LTD()

DOC #	DATE	DEBTOR NAME	TOTAL	COST	PROFIT/LOSS	MARGIN
	STOCK CODE	STOCK DESCRIPTION				
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%
INV 11104	21/01/2001	WAI HONG INTERNATIONAL TRADING				
	QNEPREM	XXX WINDOWS ACCOUNTING	13,999.00	10,999.00	3,000.00	21.43%
			13,999.00	10,999.00	3,000.00	21.43%
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	15,994.70	12,555.63	3,439.07	21.50%
		Total Amount	15,994.70	12,555.63	3,439.07	21.50%