

Creditor Balance as at 31 December, 2008

23/03/2011 4:48:45 PM
ADMIN
Page 1 of 1

A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	YEAR-TO-DATE	
		DEBIT	CREDIT
800-M001	MAXTOR COMPUTER LTD		32,919.50
800-U001	UNION COMPONENTS INC		14,184.75
TOTAL :		0.00	<u>47,104.25</u>