

Debtor Balance as at 31 December, 2008

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A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

| CODE | DESCRIPTION | MONTH-TO-DATE | | YEAR-TO-DATE | |
|----------------|------------------------|-----------------|-------------|------------------|-------------|
| | | DEBIT | CREDIT | DEBIT | CREDIT |
| 700-L001 | LOGIC COMPUTER INC | 1,219.82 | | 17,227.82 | |
| 700-M001 | MATRIX SOLUTION LTD | 3,969.70 | | 15,962.70 | |
| 700-T001 | TRU TECH INTERNATIONAL | 3,584.50 | | 18,656.20 | |
| TOTAL : | | 8,774.02 | 0.00 | 51,846.72 | 0.00 |