

Debtor Balance as at 31 December, 2008

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A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	YEAR-TO-DATE	
		DEBIT	CREDIT
700-L001	LOGIC COMPUTER INC	17,227.82	
700-M001	MATRIX SOLUTION LTD	15,962.70	
700-T001	TRU TECH INTERNATIONAL	18,656.20	
TOTAL :		51,846.72	0.00