

Order By Doc No.
 Date From : 01/01/2001
 Date To : 18/01/2001

Outstanding Purchase Orders By Item, Document

05/05/2011 9:50:29 AM
 ADMIN
 Outstanding Items Only

Purchaser From : [] Creditor From : [] Area From : [] Category From : []
 Purchaser To : [] Creditor To : [] Area To : [] CategoryTo : []

SAMPLE TRADING (S) PTE LTD(200709202C)

#	DOC #	REQ. DATE	QTY	UNIT PRICE	AMOUNT	QTY	SUPPLIER DOC.	DATE	OUTSTANDING
← RECEIVED →									
ASUS-EX		ASUS TECH EX MOTHERBOARD							
800-A001		ALI MANUFACTURING PTE LTD							
1	PO 00002	19/04/2002	20	220.0000	4,400.00	15	GRN0101/003	17/01/01	5
2	PO0101/001	18/01/2001	15	220.0000	3,300.00	10	GRN0101/001	15/01/01	5
			<u>35</u>		<u>7,700.00</u>				<u>10</u>
CANON210SP		CANON BJC-210 SP							
800-D002		DIGITAL METAL LIMITED							
1	PO0101/002	18/01/2001	5	75.7920	378.96	3	GRN0101/002	15/01/01	2
			<u>5</u>		<u>378.96</u>				<u>2</u>
IMTCDROM		IMATION 52X CD ROM							
800-A001		ALI MANUFACTURING PTE LTD							
1	PO0101/003		20	55.0000	1,100.00	15	GRN0101/004	18/01/01	5
			<u>20</u>		<u>1,100.00</u>				<u>5</u>
INTEL-EX		INTEL EX MOTHERBOARD							
800-A001		ALI MANUFACTURING PTE LTD							
1	PO 00002	23/04/2002	30	280.0000	8,400.00	18	GRN0101/003	17/01/01	12
2	PO0101/001	18/01/2001	20	280.0000	5,600.00	10	GRN0101/001	15/01/01	10
			<u>50</u>		<u>14,000.00</u>				<u>22</u>
OKI2170		OKI 2170 DOT MATRIX PRINTER							
800-D002		DIGITAL METAL LIMITED							
1	PO0101/002	18/01/2001	5	694.7360	3,473.68	3	GRN0101/002	15/01/01	2
			<u>5</u>		<u>3,473.68</u>				<u>2</u>
SAMKEY		SAMSUNG KEYBOARD PS 2							
800-A001		ALI MANUFACTURING PTE LTD							
1	PO0101/003		20	35.0000	700.00	12	GRN0101/004	18/01/01	8
			<u>20</u>		<u>700.00</u>				<u>8</u>
SG80G-100(SN)		SEAGATE 80GB 1000 HARD DISK							
800-D001		DELL ENTERPRISE PTE LTD							
1	PO0101/004		1	200.0000	200.00				1
			<u>1</u>		<u>200.00</u>				<u>1</u>
			<u>136</u>		<u>27,552.64</u>				<u>50</u>