

Order By Doc No.  
 Date From : 01/01/2001  
 Date To : 31/01/2001  
 Purchaser From : [  
 Purchaser To : [

## Outstanding Purchase Requisitions By Item

03/05/2011 6:32:06 PM  
 ADMIN  
 Outstanding Items Only

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

SAMPLE TRADING (S) PTE LTD()

#	CREDITOR	DOC #	DATE	QTY	UNIT PRICE	AMT	← ORDERED →		DATE	OUTSTANDING
							QTY	DOC #		
<b>AMD-XP/1800</b>			<b>AMD XP 1800</b>							
1	800-A001	PR0101/001		3	595.0000	1,785.00				3
2	800-A001	PR0101/003	17/01/01	2	595.0000	1,190.00				2
				5		2,975.00				5
<b>ASUS-EX</b>			<b>ASUS TECH EX MOTHERBOARD</b>							
1	800-A001	PR 00001	19/04/02	20	220.0000	4,400.00	15	PO0101/001	10/01/2001	5
2	800-A001	PR0101/001		5	230.0000	1,150.00				5
				25		5,550.00				10
<b>AZ56K-EXT</b>			<b>AZTECH 56K EXTERNAL MODEM</b>							
1	800-A001	PR0101/001		1	98.0000	98.00				1
2	800-A001	PR0101/003	17/01/01	3	98.0000	294.00				3
				4		392.00				4
<b>CANON4310SP</b>			<b>CANON BJC-4310 SP</b>							
1	800-D001	PR 00004	08/04/02	10	304.0000	3,040.00				10
				10		3,040.00				10
<b>IMTCDROM</b>			<b>IMATION 52X CD ROM</b>							
1	800-D001	PR0101/002		10	55.0000	550.00				10
2	800-D001	PR0101/004	14/11/05	5	55.0000	275.00				5
				15		825.00				15
<b>INTEL-EX</b>			<b>INTEL EX MOTHERBOARD</b>							
1	800-A001	PR 00001	23/04/02	30	280.0000	8,400.00	20	PO0101/001	10/01/2001	10
				30		8,400.00				10
<b>QNEPREM</b>			<b>QNE ACCOUNTING SYSTEM - PREMIER VERSION</b>							
1	800-D001	PR0101/002		10	10,999.0000	109,990.00				10
				10		109,990.00				10
<b>SAM17MNT</b>			<b>SAMSUNG 17' MONITOR</b>							
1	800-D001	PR0101/004	14/11/05	2	450.0000	900.00				2
				2		900.00				2
				<u>101</u>	<u>132,072.00</u>					<u>66</u>