

Order By Stock Code  
 Date From : 01/01/2001  
 Date To : 31/01/2001

06/05/2011 11:19:46 AM  
 ADMIN

## Purchases Analysis By Item

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

SAMPLE TRADING (S) PTE LTD(200709202C)

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CODE	STOCK NAME	QTY	VALUE	%
AMD-XP/1800	AMD XP 1800	34	19,830.00	15.04
ASUS-EX	ASUS TECH EX MOTHERBOARD	115	26,300.00	19.95
ASUS-MB	ASUS TECH MB MOTHERBOARD	1	230.00	0.17
AZ56K-EXT	AZTECH 56K EXTERNAL MODEM	22	2,156.00	1.64
AZ56K-INT	AZTECH 56K INTERNAL MODEM	3	165.00	0.13
CANON210SP	CANON BJC-210 SP	40	5,760.00	4.37
CANON4310SP	CANON BJC-4310 SP	1	304.00	0.23
IMTCDROM	IMATION 52X CD ROM	15	825.00	0.63
INTEL-CEL-1G	INTEL CELERON 1GHZ	1	300.00	0.23
INTEL-EX	INTEL EX MOTHERBOARD	10	2,800.00	2.12
M20G-100	MAXTOR 20GB 10000 HARD DISK	51	20,400.00	15.48
M20G-54	MAXTOR 20GB 5400 HARD DISK	101	20,200.00	15.32
M20G-70	MAXTOR 20GB 7000 HARD DISK	1	300.00	0.23
MAXELL	MAXELL FLOOPY DISK	10	8.00	0.01
NAV	NORTON ANTIVIRUS	2	158.40	0.12
OKI1170	OKI 1170 DOT MATRIX PRINTER	1	1,150.00	0.87
OKI2170	OKI 2170 DOT MATRIX PRINTER	1	1,650.00	1.25
P4-1.7G	INTEL PENTIUM 4 1.7GHZ	1	1,190.80	0.90
PCL	PC-CILLIN 2001	1	78.00	0.06
QNEPREM	QNE ACCOUNTING SYSTEM - PREMIER VERSION	2	21,998.00	16.69
SAM17MNT	SAMSUNG 17' MONITOR	1	450.00	0.34
SAMKEY	SAMSUNG KEYBOARD PS 2	6	210.00	0.16
SG80G-100(SN)	SEAGATE 80GB 1000 HARD DISK	10	2,000.00	1.52
TRP	TRANSPORT CHARGES	9	2,600.00	1.97
VERBATIM	VERBATIM DISKETTES	100	750.00	0.57
<b>Total :</b>		<b>539</b>	<b>131,813.20</b>	<b>100.00</b>