

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

Purchase Invoice Listing

03/05/2011 6:28:50 PM
ADMIN

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

SAMPLE TRADING (S) PTE LTD()

Page 1 of 1

DOC #	DATE	CODE	CREDITOR NAME	SUP. INV #	TERM	AMOUNT
BIL 01079	01/01/2001	800-T001	TRIWAY PTE LTD	INV 3568	30 DAYS	1,890.00
BIL 01080	01/01/2001	800-K001	KTA SUPPLIES	INV2237	30 DAYS	2,058.00
BIL 01081	01/01/2001	800-D001	DELL ENTERPRISE PTE LTD	INV 35546	60 DAYS	1,512.00
BIL 01082	01/01/2001	800-K001	KTA SUPPLIES	INV2236	30 DAYS	42,000.00
BIL 01084	23/01/2001	800-D001	DELL ENTERPRISE PTE LTD	INV 22335	60 DAYS	2,499.00
BIL0101/004	25/01/2001	800-A001	ALI MANUFACTURING PTE LTD	BIL0101/004	60 DAYS	2,100.00
BIL0101/002	29/01/2001	800-D001	DELL ENTERPRISE PTE LTD	BIL0101/002	60 DAYS	1,512.00
BIL0101/003	30/01/2001	800-T001	TRIWAY PTE LTD	BIL0101/003	30 DAYS	630.00
BIL 01083	31/01/2001	800-B001	BNC TECHNOLOGY PTE LTD	INV 31568	30 DAYS	27,174.00
BIL 01085	31/01/2001	800-D001	DELL ENTERPRISE PTE LTD	INV 32154	60 DAYS	6,300.00
BIL 01086	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	INV 22135	60 DAYS	210.00
BIL 01087	31/01/2001	800-B001	BNC TECHNOLOGY PTE LTD	INV 0223	30 DAYS	11,548.95
BIL 01089	31/01/2001	800-K001	KTA SUPPLIES	INV3323	30 DAYS	5,827.50
BIL0101/001	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	BIL0101/001	60 DAYS	6,914.25
BIL0101/006	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	BIL0101/006	60 DAYS	577.50
BIL0101/007	31/01/2001	800-D001	DELL ENTERPRISE PTE LTD	BIL0101/007	60 DAYS	25,703.16

16 records printed.

Total Amount : SGD 138,456.36