

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

Purchase Order Register

06/05/2011 11:21:29 AM
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 Purchaser To : [] Creditor To : [] Area To : [] Category To : []
 SAMPLE TRADING (S) PTE LTD(200709202C)

#	DOC #	DATE	STOCK	STOCK NAME	QTY	U. PRICE	EX TAX AMT	TAX	AMOUNT
1	PO 00001	01/01/2001	M20G-100	MAXTOR 20GB 10000 HARD DISK	50	400.0000	20,000.00	1,000.00	21,000.00
2	PO 00001	01/01/2001	M20G-54	MAXTOR 20GB 5400 HARD DISK	100	200.0000	20,000.00	1,000.00	21,000.00
3	PO 00002	01/01/2001	ASUS-EX	ASUS TECH EX MOTHERBOARD	20	220.0000	4,400.00	220.00	4,620.00
4	PO 00002	01/01/2001	INTEL-EX	INTEL EX MOTHERBOARD	30	280.0000	8,400.00	420.00	8,820.00
5	PO 00003	01/01/2001	CANON210SP	CANON BJC-210 SP	10	144.0000	1,440.00	72.00	1,512.00
6	PO 00004	16/01/2001	TRP	TRANSPORT CHARGES	6	300.0000	1,800.00	126.00	1,926.00
7	PO 00005	18/01/2001	TRP	TRANSPORT CHARGES	2	300.0000	600.00	30.00	630.00
8	PO 00006	16/01/2001	INTEL-CEL-1G	INTEL CELERON 1GHZ	10	300.0000	3,000.00	150.00	3,150.00
9	PO0101/001	10/01/2001	ASUS-EX	ASUS TECH EX MOTHERBOARD	15	220.0000	3,300.00	165.00	3,465.00
10	PO0101/001	10/01/2001	INTEL-EX	INTEL EX MOTHERBOARD	20	280.0000	5,600.00	280.00	5,880.00
11	PO0101/002	09/01/2001	CANON210SP	CANON BJC-210 SP	5	75.7920	378.96	0.00	236.85
12	PO0101/002	09/01/2001	OKI2170	OKI 2170 DOT MATRIX PRINTER	5	694.7360	3,473.68	0.00	2,171.05
13	PO0101/003	15/01/2001	IMTCDROM	IMATION 52X CD ROM	20	55.0000	1,100.00	55.00	1,155.00
14	PO0101/003	15/01/2001	SAMKEY	SAMSUNG KEYBOARD PS 2	20	35.0000	700.00	35.00	735.00
15	PO0101/004	16/01/2001	AMD-XP/1800	AMD XP 1800	10	595.0000	5,950.00	297.50	6,247.50
16	PO0101/004	16/01/2001	ASUS-MB	ASUS TECH MB MOTHERBOARD	1	230.0000	230.00	11.50	241.50
17	PO0101/004	16/01/2001	AZ56K-EXT	AZTECH 56K EXTERNAL MODEM	2	98.0000	196.00	9.80	205.80
18	PO0101/004	16/01/2001	AZ56K-INT	AZTECH 56K INTERNAL MODEM	3	55.0000	165.00	8.25	173.25
19	PO0101/004	16/01/2001	CANON4310SP	CANON BJC-4310 SP	1	304.0000	304.00	15.20	319.20
20	PO0101/004	16/01/2001	INTEL-CEL-1G	INTEL CELERON 1GHZ	1	300.0000	300.00	15.00	315.00
21	PO0101/004	16/01/2001	P4-1.7G	INTEL PENTIUM 4 1.7GHZ	1	1,190.8000	1,190.80	59.54	1,250.34
22	PO0101/004	16/01/2001	MAXELL	MAXELL FLOOPY DISK	10	0.8000	8.00	0.40	8.40
23	PO0101/004	16/01/2001	M20G-100	MAXTOR 20GB 10000 HARD DISK	1	400.0000	400.00	20.00	420.00
24	PO0101/004	16/01/2001	M20G-54	MAXTOR 20GB 5400 HARD DISK	1	200.0000	200.00	10.00	210.00
25	PO0101/004	16/01/2001	M20G-70	MAXTOR 20GB 7000 HARD DISK	1	300.0000	300.00	15.00	315.00
26	PO0101/004	16/01/2001	NAV	NORTON ANTIVIRUS	2	79.2000	158.40	7.92	166.32
27	PO0101/004	16/01/2001	OKI1170	OKI 1170 DOT MATRIX PRINTER	1	1,150.0000	1,150.00	57.50	1,207.50
28	PO0101/004	16/01/2001	OKI2170	OKI 2170 DOT MATRIX PRINTER	1	1,650.0000	1,650.00	82.50	1,732.50
29	PO0101/004	16/01/2001	PCL	PC-CILLIN 2001	1	78.0000	78.00	3.90	81.90
30	PO0101/004	16/01/2001	QNEPREM	QNE ACCOUNTING SYSTEM - PREMIER \	1	10,999.0000	10,999.00	549.95	11,548.95
31	PO0101/004	16/01/2001	SAM17MNT	SAMSUNG 17' MONITOR	1	450.0000	450.00	22.50	472.50
32	PO0101/004	16/01/2001	SG80G-100(SN)	SEAGATE 80GB 1000 HARD DISK	1	200.0000	200.00	10.00	210.00
33	PO0101/004	16/01/2001	VERBATIM	VERBATIM DISKETTES	100	7.5000	750.00	37.50	787.50
Total :							98,871.84	4,786.96	103,658.80