

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

] Creditor From : [  
] Creditor To : [

] Area From : [  
] Area To : [

] Category From : [  
] Category To : [  
]

# Purchase Return Register

DATE	DOC #	CREDITOR	PURCHASER	STOCK	QTY	U. PRICE	EX TAX AMT	TAX	AMOUNT
05/01/2001	CCN 01080	800-K001	ALVIN	ASUS-EX	10	230.0000	2,300.00	115.00	2,415.00
25/01/2001	CCN 01084	800-A001	ALVIN	AZ56K-EXT	1	98.0000	98.00	4.90	102.90
30/01/2001	CCN 01085	800-D001	ALVIN	INTEL-CEL-1G	1	300.0000	300.00	15.00	315.00
31/01/2001	CCN 01081	800-K001	ALVIN	AMD-XP/1800	2	595.0000	1,190.00	59.50	1,249.50
<b>Total :</b>						<b>3,888.00</b>	<b>194.40</b>	<b>4,082.40</b>	