

Order By Doc No.  
 Date From : 1-Jan-2001  
 Date To : 31-Jan-2001

# Delivery Order Listing By Debtor

03/05/2011 1:38:23 PM  
 ADMIN

Agent From : [ ] Debtor From : [ ] Area From : [ ] Category From : [ ]  
 Agent To : [ ] Debtor To : [ ] Area To : [ ] Category To : [ ]

SAMPLE TRADING (S) PTE LTD( )  Pending Delivery Order  Closed Delivery Order  Cancelled Delivery Order Page 1 of 1

DOC. #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
<b>700-A001 ADVANCE TRADING PTE LTD</b>					
DO 00001	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,365.00
DO 00006	15/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,255.80
DO 00009	30/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	153,670.65
DO0101/003	28/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	2,289.00
DO0101/004	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
					<u>159,430.95</u>
<b>700-B001 BEST TECH ENGINEERING PTE LTD</b>					
DO 00002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	7,728.00
DO 00004	23/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,227.66
DO 00005	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,107.75
DO 00007	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,156.50
DO 00008	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	19,486.95
DO0101/001	22/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	2,778.30
DO0101/002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,496.50
					<u>38,981.66</u>
<b>700-C001 CARE SOFTWARE SOLUTIONS</b>					
DO 00010	29/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
					<u>14,698.95</u>
<b>700-T001 TRIWAY PTE LTD</b>					
DO 00003	19/01/2001	700-T001	TRIWAY PTE LTD	30 DAYS	1,227.66
					<u>1,227.66</u>

14 records printed.

Total Amount: SGD 214,339.22