

Order By Doc No.
 Date From : 01/01/2001
 Date To : 31/01/2001

Outstanding Delivery Orders By Customer, Document

03/05/2011 5:54:51 PM
 ADMIN
 Outstanding Items Only

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

SAMPLE TRADING (S) PTE LTD()

Page 1 of 1

#	CODE	STOCK NAME	QTY	UNIT PRICE	AMT	← INVOICED →		OUTSTANDING	
						QTY	INVOICE #		
700-A001 ADVANCE TRADING PTE LTD									
DO 00009			30/01/2001						
1	CANON4310SP	CANON BJC-4310 SP	10	409.5000	4,095.00	5	INV0101/001	31/01/2001	5
2	NAV	NORTON ANTIVIRUS	20	113.4000	2,268.00	15	INV0101/001	31/01/2001	5
3	QNEPREM	QNE ACCOUNTING SYSTEM	10	13,999.0000	139,990.00	3	INV0101/001	31/01/2001	7
DO0101/003			28/01/2001						
1	AZ56K-EXT	AZTECH 56K EXTERNAL MOI	2	160.0000	320.00				2
			42		146,673.00				19
700-B001 BEST TECH ENGINEERING PTE LTD									
DO 00005			31/01/2001						
1	CANON210SP	CANON BJC-210 SP	2	185.0000	370.00				2
2	AMD-XP/1800	AMD XP 1800	1	685.0000	685.00				1
DO 00007			31/01/2001						
1	ASUS-EX	ASUS TECH EX MOTHERBOA	5	280.0000	1,400.00	3	INV0101/002	31/01/2001	2
2	CANON210SP	CANON BJC-210 SP	2	190.0000	380.00				2
3	CANON4310SP	CANON BJC-4310 SP	3	390.0000	1,170.00	2	INV0101/002	31/01/2001	1
DO 00008			31/01/2001						
1	ASUS-EX	ASUS TECH EX MOTHERBOA	7	280.0000	1,960.00	5	INV0101/002	31/01/2001	2
2	OKI2170	OKI 2170 DOT MATRIX PRIN	2	1,300.0000	2,600.00				2
3	QNEPREM	QNE ACCOUNTING SYSTEM	1	13,999.0000	13,999.00				1
DO0101/001			22/01/2001						
1	ASUS-EX	ASUS TECH EX MOTHERBOA	3	280.0000	840.00	2	INV0101/002	31/01/2001	1
2	M20G-100	MAXTOR 20GB 10000 HARD	3	490.0000	1,470.00				3
3	SAMKEY	SAMSUNG KEYBOARD PS 2	7	48.0000	336.00	4	INV0101/002	31/01/2001	3
DO0101/002			31/01/2001						
1	CANON210SP	CANON BJC-210 SP	1	190.0000	190.00				1
2	CANON4310SP	CANON BJC-4310 SP	2	390.0000	780.00				2
			39		26,180.00				23
			81		172,853.00				42