

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

# Outstanding Delivery Orders By Item, Customer

03/05/2011 5:56:04 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()

#	CODE	DATE	QTY	UNIT PRICE	AMT	← INVOICED →		OUTSTANDING	
						QTY	INVOICE #		
<b>AMD-XP/1800</b>		<b>AMD XP 1800</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00005	31/01/2001	1	685.0000	685.00			1	
			<u>1</u>		<u>685.00</u>			<u>1</u>	
<b>ASUS-EX</b>		<b>ASUS TECH EX MOTHERBOARD</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00007	31/01/2001	5	280.0000	1,400.00	3	INV0101/002	31/01/2001	2
2	DO 00008	31/01/2001	7	280.0000	1,960.00	5	INV0101/002	31/01/2001	2
3	DO0101/001	22/01/2001	3	280.0000	840.00	2	INV0101/002	31/01/2001	1
			<u>15</u>		<u>4,200.00</u>				<u>5</u>
<b>AZ56K-EXT</b>		<b>AZTECH 56K EXTERNAL MODEM</b>							
<b>700-A001</b>		<b>ADVANCE TRADING PTE LTD</b>							
1	DO0101/003	28/01/2001	2	160.0000	320.00				2
			<u>2</u>		<u>320.00</u>				<u>2</u>
<b>CANON210SP</b>		<b>CANON BJC-210 SP</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00005	31/01/2001	2	185.0000	370.00				2
2	DO 00007	31/01/2001	2	190.0000	380.00				2
3	DO0101/002	31/01/2001	1	190.0000	190.00				1
			<u>5</u>		<u>940.00</u>				<u>5</u>
<b>CANON4310SP</b>		<b>CANON BJC-4310 SP</b>							
<b>700-A001</b>		<b>ADVANCE TRADING PTE LTD</b>							
1	DO 00009	30/01/2001	10	409.5000	4,095.00	5	INV0101/001	31/01/2001	5
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00007	31/01/2001	3	390.0000	1,170.00	2	INV0101/002	31/01/2001	1
2	DO0101/002	31/01/2001	2	390.0000	780.00				2
			<u>15</u>		<u>6,045.00</u>				<u>8</u>
<b>M20G-100</b>		<b>MAXTOR 20GB 10000 HARD DISK</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO0101/001	22/01/2001	3	490.0000	1,470.00				3
			<u>3</u>		<u>1,470.00</u>				<u>3</u>
<b>NAV</b>		<b>NORTON ANTIVIRUS</b>							
<b>700-A001</b>		<b>ADVANCE TRADING PTE LTD</b>							
1	DO 00009	30/01/2001	20	113.4000	2,268.00	15	INV0101/001	31/01/2001	5
			<u>20</u>		<u>2,268.00</u>				<u>5</u>
<b>OKI2170</b>		<b>OKI 2170 DOT MATRIX PRINTER</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00008	31/01/2001	2	1,300.0000	2,600.00				2
			<u>2</u>		<u>2,600.00</u>				<u>2</u>
<b>QNEPREM</b>		<b>QNE ACCOUNTING SYSTEM - PREMIER VERSION</b>							
<b>700-A001</b>		<b>ADVANCE TRADING PTE LTD</b>							
1	DO 00009	30/01/2001	10	13,999.0000	139,990.00	3	INV0101/001	31/01/2001	7
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO 00008	31/01/2001	1	13,999.0000	13,999.00				1
			<u>11</u>		<u>153,989.00</u>				<u>8</u>
<b>SAMKEY</b>		<b>SAMSUNG KEYBOARD PS 2</b>							
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
1	DO0101/001	22/01/2001	7	48.0000	336.00	4	INV0101/002	31/01/2001	3
			<u>7</u>		<u>336.00</u>				<u>3</u>
			<u>81</u>		<u>172,853.00</u>				<u>42</u>