

Order By Doc No.  
Date From : 01/01/2001  
Date To : 31/12/2001

# Sales Debit Note Listing By Agent

03/05/2011 1:48:41 PM  
ADMIN

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

SAMPLE TRADING (S) PTE LTD()

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DOC. #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
<b>AGENT: CINDY</b>					
DN 11084	19/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	128.40
					<u>128.40</u>
<b>AGENT: PETER</b>					
DN 11083	05/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	168.00
					<u>168.00</u>
2 records printed.				Total Amount: SGD	<u><u>296.40</u></u>