

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

# Sales Invoice Listing

03/05/2011 9:49:22 AM  
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
INV 11100	09/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	17.33
INV 11101	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	14,698.95
INV 11103	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	719.25
INV 11104	21/01/2001	700-W001	WAI HONG INTERNATIONAL TRADING	C.O.D.	14,698.95
INV 11105	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	719.25
INV 11107	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
INV 11108	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	15,003.45
INV 11109	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	15,018.68
INV 11110	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	719.25
INV 11111	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	16,137.45
INV 11112	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,869.00
INV0101/001	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	52,606.58
INV0101/002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	5,858.16
INV0101/003	30/01/2001	700-T001	TRIWAY DEBTOR	30 DAYS	1,227.66
INV0101/004	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
INV0101/005	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
INV0101/006	29/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
INV0101/007	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	2,478.00
INV0101/008	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	410.00

19 records printed.

Total Amount : SGD 173,280.86