

Date From : 01/01/2001  
Date To : 30/01/2001

# Sales Margin Analysis With Item By Agent

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

SAMPLE TRADING (S) PTE LTD()

DOC #	DATE	DEBTOR NAME	TOTAL	COST	PROFIT/LOSS	MARGIN
	STOCK CODE	STOCK DESCRIPTION				

**CINDY CINDY**

**Sales Invoice**

INV0101/003	30/01/2001	TRIWAY PTE LTD				
	INTEL-EX	INTEL EX MOTHERBOARD	380.00	311.57	68.43	18.01%
	M20G-100	MAXTOR 20GB 10000 HARD DISK	490.00	400.00	90.00	18.37%
	MAXELL	MAXELL FLOOPY DISK	1.20	0.80	0.40	33.34%
	NAV	NORTON ANTIVIRUS	108.00	88.00	20.00	18.52%
	CANON210SP	CANON BJC-210 SP	190.00	147.46	42.54	22.39%
			<u>1,169.20</u>	<u>947.83</u>	<u>221.37</u>	<u>18.93%</u>
INV0101/006	29/01/2001	ADVANCE TRADING PTE LTD				
	SG80G-100(SN)	SEAGATE 80GB 1000 HARD DISK	810.00	600.00	210.00	25.93%
			<u>810.00</u>	<u>600.00</u>	<u>210.00</u>	<u>25.93%</u>
		<b>Total of Sales Invoice</b>	1,979.20	1,547.83	431.37	21.80%
		<b>Total of CINDY</b>	1,979.20	1,547.83	431.37	21.80%

**PETER PETER**

**Sales Invoice**

INV 11100	09/01/2001	BEST TECH ENGINEERING PTE LTD				
	MAXELL	MAXELL FLOOPY DISK	16.50	8.80	7.70	46.67%
			<u>16.50</u>	<u>8.80</u>	<u>7.70</u>	<u>46.67%</u>
		<b>Total of Sales Invoice</b>	16.50	8.80	7.70	46.67%
		<b>Total of PETER</b>	16.50	8.80	7.70	46.67%

**SAM SAM LEE CHIN HONG**

**Sales Invoice**

INV 11104	21/01/2001	WAI HONG INTERNATIONAL TRADING				
	QNEPREM	XXX WINDOWS ACCOUNTING SYSTEM -	13,999.00	10,999.00	3,000.00	21.43%
			<u>13,999.00</u>	<u>10,999.00</u>	<u>3,000.00</u>	<u>21.43%</u>
		<b>Total of Sales Invoice</b>	13,999.00	10,999.00	3,000.00	21.43%
		<b>Total of SAM</b>	13,999.00	10,999.00	3,000.00	21.43%
		<b>Total Amount</b>	15,994.70	12,555.63	3,439.07	21.50%