

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

Sales Order Listing By Agent

03/05/2011 9:44:03 AM
 ADMIN

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

SAMPLE TRADING (S) PTE LTD() Pending Sales Order Closed Sales Order Cancelled Sales Order Page 1 of 1

DOC. #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
AGENT: CINDY					
SO 00005	11/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,255.80
SO 00006	01/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	153,670.65
SO 00008	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	2,268.00
SO 00010	31/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
SO0101/001	05/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,942.50
SO0101/003	18/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
SO0101/004	25/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,937.25
					<u>190,472.10</u>
AGENT: PETER					
SO 00001	15/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	20,368.95
SO 00002	05/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,097.50
SO 00003	06/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,156.50
SO 00004	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,107.75
SO 00009	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,832.50
SO0101/002	15/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,450.30
					<u>35,013.50</u>
AGENT: SAM					
SO 00007	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	3,832.50
SO0101/005	31/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	18,879.00
					<u>22,711.50</u>

15 records printed.

Total Amount: SGD 248,197.10