

Creditor Balance as at 31 December, 2008

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A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	MONTH-TO-DATE		YEAR-TO-DATE	
		DEBIT	CREDIT	DEBIT	CREDIT
800-M001	MAXTOR COMPUTER LTD		10,000.00		32,919.50
800-U001	UNION COMPONENTS INC	0.00			14,184.75
TOTAL :		0.00	10,000.00	0.00	47,104.25