

Creditor Balance as at 31 December, 2008

A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	OPENING DEBIT	CREDIT	MONTH-TO-DATE DEBIT	CREDIT	YEAR-TO-DATE DEBIT	CREDIT
800-M001	MAXTOR COMPUTER LTD		22,919.50		10,000.00		32,919.50
800-U001	UNION COMPONENTS INC		14,184.75	0.00			14,184.75
TOTAL :		0.00	37,104.25	0.00	10,000.00	0.00	47,104.25