

## Debtor Balance as at 31 December, 2008

A PLUS COMPUTER PRIVATE LIMITED(3605666-R)

Project : All

CODE	DESCRIPTION	OPENING		MONTH-TO-DATE		YEAR-TO-DATE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
700-L001	LOGIC COMPUTER INC	16,008.00		1,219.82		17,227.82	
700-M001	MATRIX SOLUTION LTD	11,993.00		3,969.70		15,962.70	
700-T001	TRU TECH INTERNATIONAL	15,071.70		3,584.50		18,656.20	
<b>TOTAL :</b>		<b>43,072.70</b>	<b>0.00</b>	<b>8,774.02</b>	<b>0.00</b>	<b>51,846.72</b>	<b>0.00</b>