

## Payment Journal

Order By Payment No

Date From : [ 01/01/2001 ] Doc. No. From : [ ] Chq No. From : [ ]  
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SAMPLE TRADING (S) PTE LTD()

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TN	PV #	DATE	A/C CODE	A/C NAME	REFERENCE	DESCRIPTION	DEBIT	CREDIT
174	PV 01001	02/01/2001	800-A001	ALI MANUFACTURING PTE LTD	MBB 301117	PAYMENT FOR ACCOUNT	10,000.00	
175	PV 01001	02/01/2001	700-0310	MAYBANK	MBB 301117	ALI MANUFACTURING PTE LTD		10,000.00
							10,000.00	10,000.00
196	PV 01002	31/01/2001	800-D002	DIGITAL METAL LIMITED	TT 4545463	PAYMENT FOR ACCOUNT	12,800.00	
197	PV 01002	31/01/2001	700-0310	MAYBANK	TT 4545463	DIGITAL METAL LIMITED		12,800.00
							12,800.00	12,800.00
198	PV 01003	31/01/2001	800-K001	KTA SUPPLIES	MBB 301118	PAYMENT FOR ACCOUNT	6,000.00	
199	PV 01003	31/01/2001	700-0310	MAYBANK	MBB 301118	KTA SUPPLIES		6,000.00
							6,000.00	6,000.00
200	PV 01004	31/01/2001	800-D001	DELL ENTERPRISE PTE LTD	MBB 301119	PAYMENT FOR ACCOUNT	10,000.00	
201	PV 01004	31/01/2001	700-0310	MAYBANK	MBB 301119	DELL ENTERPRISE PTE LTD		10,000.00
							10,000.00	10,000.00
214	PV 01005	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	MBB 301200	PAYMENT FOR ACCOUNT	25,300.00	
215	PV 01005	31/01/2001	700-0310	MAYBANK	MBB 301200	ALI MANUFACTURING PTE LTD		25,300.00
							25,300.00	25,300.00
216	PV 01006	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	MBB 301211	PAYMENT FOR ACCOUNT	8,574.00	
217	PV 01006	31/01/2001	700-0310	MAYBANK	MBB 301211	ALI MANUFACTURING PTE LTD		8,574.00
							8,574.00	8,574.00
218	PV 01007	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 301212	TELEKOM	850.00	
228	PV 01007	31/01/2001	700-0310	MAYBANK	MBB 301212	TELEKOM		850.00
							850.00	850.00
227	PV 01008	31/01/2001	400-0700	WATER & ELECTRICITY	MBB 301213	TELEKOM	385.00	
220	PV 01008	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 301213	TELEKOM	350.00	
221	PV 01008	31/01/2001	700-0310	MAYBANK	MBB 301213	TELEKOM		735.00
							735.00	735.00
303	PV 01010	26/01/2001	800-T001	TRIWAY PTE LTD	MBB 97890	PAYMENT FOR ACCOUNT	1,000.00	
304	PV 01010	26/01/2001	700-0310	MAYBANK	MBB 97890	TRIWAY PTE LTD		1,000.00
							1,000.00	1,000.00
330	PV 01011	31/01/2001	800-D001	DELL ENTERPRISE PTE LTD	MBB 456773	PAYMENT FOR INV 01081, DN456778	5,000.00	
331	PV 01011	31/01/2001	700-0310	MAYBANK	MBB 456773	DELL ENTERPRISE PTE LTD		5,000.00
							5,000.00	5,000.00
332	PV 01012	31/01/2001	800-D001	DELL ENTERPRISE PTE LTD	MBB 456773	PAYMENT FOR ACCOUNT	5,000.00	
333	PV 01012	31/01/2001	700-0310	MAYBANK	MBB 456773	DELL ENTERPRISE PTE LTD		5,000.00
							5,000.00	5,000.00
335	PV 01013	31/01/2001	400-0700	WATER & ELECTRICITY	MBB 543678	TELEKOM	300.00	
334	PV 01013	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 543678	TELEKOM	200.00	
336	PV 01013	31/01/2001	700-0310	MAYBANK	MBB 543678	TELEKOM		500.00

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TN	PV #	DATE	A/C CODE	A/C NAME	REFERENCE	DESCRIPTION	DEBIT	CREDIT
							500.00	500.00
390	PV 01014	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 543678	TELEKOM	250.00	
391	PV 01014	31/01/2001	700-0310	MAYBANK	MBB 543678	TELEKOM		250.00
							250.00	250.00
401	PV 01015	31/01/2001	400-0700	WATER & ELECTRICITY	MBB 566889	TELEKOM	450.00	
400	PV 01015	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 566889	TELEKOM	250.00	
402	PV 01015	31/01/2001	700-0310	MAYBANK	MBB 566889	TELEKOM		700.00
							700.00	700.00
403	PV 01016	31/01/2001	800-B001	BNC TECHNOLOGY PTE LTD	MBB 456678	PAYMENT FOR INV 0223	4,199.00	
404	PV 01016	31/01/2001	700-0310	MAYBANK	MBB 456678	BNC TECHNOLOGY PTE LTD		4,199.00
							4,199.00	4,199.00
418	PV 01017	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 456778	TELEKOM	680.00	
419	PV 01017	31/01/2001	400-0700	WATER & ELECTRICITY	MBB 456778	TELEKOM	470.00	
420	PV 01017	31/01/2001	700-0310	MAYBANK	MBB 456778	TELEKOM		1,150.00
							1,150.00	1,150.00
425	PV 01018	31/01/2001	800-A001	ALI MANUFACTURING PTE LTD	MBB 98767	PAYMENT FOR INV 12463	3,000.00	
426	PV 01018	31/01/2001	700-0310	MAYBANK	MBB 98767	ALI MANUFACTURING PTE LTD		3,000.00
							3,000.00	3,000.00
429	PV 01019	31/01/2001	400-0900	TELEPHONE EXPENSES	MBB 301234	TELEKOM	350.00	
431	PV 01019	31/01/2001	400-0700	WATER & ELECTRICITY	MBB 301234	TELEKOM	200.00	
491	PV 01019	31/01/2001	700-0310	MAYBANK	MBB 301234	TELEKOM		550.00
							550.00	550.00
529	PV 01020	31/01/2001	400-0100	ADVERTISEMENT	MBB 301236	ADVERTISEMENT	230.00	
530	PV 01020	31/01/2001	700-0310	MAYBANK	MBB 301236	ADVERTISEMENT		230.00
							230.00	230.00
531	PV 01021	31/01/2001	400-0400	SALARIES	MBB 3012365	SALARY FOR JAN'01	8,200.00	
532	PV 01021	31/01/2001	400-0200	BANK CHARGES	MBB 3012365	SALARY FOR JAN'01	5.00	
533	PV 01021	31/01/2001	700-0310	MAYBANK	MBB 3012365	SALARY FOR JAN'01		8,205.00
							8,205.00	8,205.00
534	PV 01022	31/01/2001	400-1000	GENERAL EXPENSES	MBB 301237	GENERAL EXPENSES	120.00	
535	PV 01022	31/01/2001	700-0310	MAYBANK	MBB 301237	GENERAL EXPENSES		120.00
							120.00	120.00
536	PV 01023	31/01/2001	400-0500	TRAVELLING EXPENSES	MBB 301238	TRAVELLING EXPENSES	340.00	
537	PV 01023	31/01/2001	700-0310	MAYBANK	MBB 301238	TRAVELLING EXPENSES		340.00
							340.00	340.00
538	PV 01024	31/01/2001	400-0600	UPKEEP OF MOTOR VEHICLE	MBB 301239	PERFECT CAR SERVICE AND REPAIR	600.00	
539	PV 01024	31/01/2001	700-0310	MAYBANK	MBB 301239	PERFECT CAR SERVICE AND REPAIR		600.00

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TN	PV #	DATE	A/C CODE	A/C NAME	REFERENCE	DESCRIPTION	DEBIT	CREDIT
							600.00	600.00
851	PV0101/001	31/01/2001	800-P001	PERFECT TRADING PTE LTD	MBB 401921	PAYMENT FOR ACCOUNT	10,000.00	
852	PV0101/001	31/01/2001	700-0310	MAYBANK	MBB 401921	PREFECT TRADING PTE LTD		10,000.00
							10,000.00	10,000.00
856	PV0101/002	31/01/2001	800-E001	E-LINK HARDWARE SUPPLY PTE LTD	MBB 412111	PAYMENT FOR ACCOUNT	8,900.00	
857	PV0101/002	31/01/2001	700-0310	MAYBANK	MBB 412111	E-LINK HARDWARE SUPPLY PTE LTD		8,900.00
							8,900.00	8,900.00
690	PV0102/001	28/02/2001	400-0100	ADVERTISEMENT	MBB 311236	ADVERTISEMENT	230.00	
691	PV0102/001	28/02/2001	700-0310	MAYBANK	MBB 311236	ADVERTISEMENT		230.00
							230.00	230.00
745	PV0102/002	28/02/2001	400-0500	TRAVELLING EXPENSES	MBB 303238	TRAVELLING EXPENSES	340.00	
746	PV0102/002	28/02/2001	700-0310	MAYBANK	MBB 303238	TRAVELLING EXPENSES		340.00
							340.00	340.00
752	PV0102/003	28/02/2001	400-0700	WATER & ELECTRICITY	MBB 304234	TELEKOM & PUAS	790.00	
753	PV0102/003	28/02/2001	700-0310	MAYBANK	MBB 304234	TELEKOM & PUAS		790.00
							790.00	790.00
774	PV0102/004	28/02/2001	400-0400	SALARIES	MBB 3012400	SALARY FOR FEB'01	8,200.00	
775	PV0102/004	28/02/2001	400-0200	BANK CHARGES	MBB 3012400	SALARY FOR FEB'01	5.00	
776	PV0102/004	28/02/2001	700-0310	MAYBANK	MBB 3012400	SALARY FOR FEB'01		8,205.00
							8,205.00	8,205.00
777	PV0102/005	28/02/2001	400-0900	TELEPHONE EXPENSES	MBB 544678	TELEKOM	270.00	
778	PV0102/005	28/02/2001	700-0310	MAYBANK	MBB 544678	TELEKOM		270.00
							270.00	270.00
817	PV0102/007	04/02/2001	800-B001	BNC TECHNOLOGY PTE LTD	MBB412741	PAYMENT FOR ACCOUNT	25,000.00	
818	PV0102/007	04/02/2001	700-0310	MAYBANK	MBB412741	BNC TECHNOLOGY PTE LTD		25,000.00
							25,000.00	25,000.00
692	PV0103/001	31/03/2001	400-0100	ADVERTISEMENT	MBB 311536	ADVERTISEMENT	280.00	
693	PV0103/001	31/03/2001	700-0310	MAYBANK	MBB 311536	ADVERTISEMENT		280.00
							280.00	280.00
715	PV0103/002	31/03/2001	400-0400	SALARIES	MBB 3012500	SALARY FOR MAR'01	8,200.00	
716	PV0103/002	31/03/2001	400-0200	BANK CHARGES	MBB 3012500	SALARY FOR MAR'01	5.00	
717	PV0103/002	31/03/2001	700-0310	MAYBANK	MBB 3012500	SALARY FOR MAR'01		8,205.00
							8,205.00	8,205.00
754	PV0103/003	31/03/2001	400-0700	WATER & ELECTRICITY	MBB 305234	TELEKOM & PUAS	810.00	
755	PV0103/003	31/03/2001	700-0310	MAYBANK	MBB 305234	TELEKOM & PUAS		810.00
							810.00	810.00
779	PV0103/004	31/03/2001	400-0900	TELEPHONE EXPENSES	MBB 544978	TELEKOM	300.00	

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780	PV0103/004	31/03/2001	700-0310	MAYBANK	MBB 544978	TELEKOM		300.00
							300.00	300.00
694	PV0104/001	30/04/2001	400-0100	ADVERTISEMENT	MBB 312536	ADVERTISEMENT	270.00	
695	PV0104/001	30/04/2001	700-0310	MAYBANK	MBB 312536	ADVERTISEMENT		270.00
							270.00	270.00
718	PV0104/002	30/04/2001	400-0400	SALARIES	MBB 3012550	SALARY FOR APR'01	8,200.00	
719	PV0104/002	30/04/2001	400-0200	BANK CHARGES	MBB 3012550	SALARY FOR APR'01	5.00	
720	PV0104/002	30/04/2001	700-0310	MAYBANK	MBB 3012550	SALARY FOR APR'01		8,205.00
							8,205.00	8,205.00
756	PV0104/003	30/04/2001	400-0700	WATER & ELECTRICITY	MBB 307234	TELEKOM & PUAS	800.00	
757	PV0104/003	30/04/2001	700-0310	MAYBANK	MBB 307234	TELEKOM & PUAS		800.00
							800.00	800.00
781	PV0104/004	30/04/2001	400-0900	TELEPHONE EXPENSES	MBB 551978	TELEKOM	293.00	
782	PV0104/004	30/04/2001	700-0310	MAYBANK	MBB 551978	TELEKOM		293.00
							293.00	293.00
696	PV0105/001	31/05/2001	400-0100	ADVERTISEMENT	MBB 313536	ADVERTISEMENT	300.00	
697	PV0105/001	31/05/2001	700-0310	MAYBANK	MBB 313536	ADVERTISEMENT		300.00
							300.00	300.00
721	PV0105/002	31/05/2001	400-0400	SALARIES	MBB 3012650	SALARY FOR MAY'01	8,700.00	
722	PV0105/002	31/05/2001	400-0200	BANK CHARGES	MBB 3012650	SALARY FOR MAY'01	5.00	
723	PV0105/002	31/05/2001	700-0310	MAYBANK	MBB 3012650	SALARY FOR MAY'01		8,705.00
							8,705.00	8,705.00
758	PV0105/003	31/05/2001	400-0700	WATER & ELECTRICITY	MBB 307534	TELEKOM & PUAS	780.00	
759	PV0105/003	31/05/2001	700-0310	MAYBANK	MBB 307534	TELEKOM & PUAS		780.00
							780.00	780.00
783	PV0105/004	31/05/2001	400-0900	TELEPHONE EXPENSES	MBB 552978	TELEKOM	314.00	
784	PV0105/004	31/05/2001	700-0310	MAYBANK	MBB 552978	TELEKOM		314.00
							314.00	314.00
698	PV0106/001	30/06/2001	400-0100	ADVERTISEMENT	MBB 313836	ADVERTISEMENT	290.00	
699	PV0106/001	30/06/2001	700-0310	MAYBANK	MBB 313836	ADVERTISEMENT		290.00
							290.00	290.00
724	PV0106/002	30/06/2001	400-0400	SALARIES	MBB 301275	SALARY FOR JUN'01	8,700.00	
725	PV0106/002	30/06/2001	400-0200	BANK CHARGES	MBB 301275	SALARY FOR JUN'01	5.00	
726	PV0106/002	30/06/2001	700-0310	MAYBANK	MBB 301275	SALARY FOR JUN'01		8,705.00
							8,705.00	8,705.00
747	PV0106/003	30/06/2001	400-0600	UPKEEP OF MOTOR VEHICLE	MBB 301839	PERFECT CAR SERVICE AND REPAIR	800.00	
748	PV0106/003	30/06/2001	700-0310	MAYBANK	MBB 301839	PERFECT CAR SERVICE AND REPAIR		800.00

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TN	PV #	DATE	A/C CODE	A/C NAME	REFERENCE	DESCRIPTION	DEBIT	CREDIT
							800.00	800.00
760	PV0106/004	30/06/2001	400-0700	WATER & ELECTRICITY	MBB 307734	TELEKOM & PUAS	830.00	
761	PV0106/004	30/06/2001	700-0310	MAYBANK	MBB 307734	TELEKOM & PUAS		830.00
							830.00	830.00
785	PV0106/005	30/06/2001	400-0900	TELEPHONE EXPENSES	MBB 530978	TELEKOM	270.00	
786	PV0106/005	30/06/2001	700-0310	MAYBANK	MBB 530978	TELEKOM		270.00
							270.00	270.00
700	PV0107/001	31/07/2001	400-0100	ADVERTISEMENT	MBB 313936	ADVERTISEMENT	310.00	
701	PV0107/001	31/07/2001	700-0310	MAYBANK	MBB 313936	ADVERTISEMENT		310.00
							310.00	310.00
727	PV0107/002	31/07/2001	400-0400	SALARIES	MBB 301282	SALARY FOR JULY'01	8,700.00	
728	PV0107/002	31/07/2001	400-0200	BANK CHARGES	MBB 301282	SALARY FOR JULY'01	5.00	
729	PV0107/002	31/07/2001	700-0310	MAYBANK	MBB 301282	SALARY FOR JULY'01		8,705.00
							8,705.00	8,705.00
762	PV0107/003	31/07/2001	400-0700	WATER & ELECTRICITY	MBB 317734	TELEKOM & PUAS	785.00	
763	PV0107/003	31/07/2001	700-0310	MAYBANK	MBB 317734	TELEKOM & PUAS		785.00
							785.00	785.00
787	PV0107/004	31/07/2001	400-0900	TELEPHONE EXPENSES	MBB 531978	TELEKOM	289.00	
788	PV0107/004	31/07/2001	700-0310	MAYBANK	MBB 531978	TELEKOM		289.00
							289.00	289.00
702	PV0108/001	31/08/2001	400-0100	ADVERTISEMENT	MBB 314936	ADVERTISEMENT	310.00	
703	PV0108/001	31/08/2001	700-0310	MAYBANK	MBB 314936	ADVERTISEMENT		310.00
							310.00	310.00
730	PV0108/002	31/08/2001	400-0400	SALARIES	MBB 301482	SALARY FOR AUG'01	9,000.00	
731	PV0108/002	31/08/2001	400-0200	BANK CHARGES	MBB 301482	SALARY FOR AUG'01	5.00	
732	PV0108/002	31/08/2001	700-0310	MAYBANK	MBB 301482	SALARY FOR AUG'01		9,005.00
							9,005.00	9,005.00
764	PV0108/003	31/08/2001	400-0700	WATER & ELECTRICITY	MBB 319734	TELEKOM & PUAS	785.00	
765	PV0108/003	31/08/2001	700-0310	MAYBANK	MBB 319734	TELEKOM & PUAS		785.00
							785.00	785.00
789	PV0108/004	31/08/2001	400-0900	TELEPHONE EXPENSES	MBB 534978	TELEKOM	302.00	
790	PV0108/004	31/08/2001	700-0310	MAYBANK	MBB 534978	TELEKOM		302.00
							302.00	302.00
704	PV0109/001	30/09/2001	400-0100	ADVERTISEMENT	MBB 320936	ADVERTISEMENT	290.00	
705	PV0109/001	30/09/2001	700-0310	MAYBANK	MBB 320936	ADVERTISEMENT		290.00
							290.00	290.00
733	PV0109/002	30/09/2001	400-0400	SALARIES	MBB 301682	SALARY FOR SEP'01	9,000.00	

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734	PV0109/002	30/09/2001	400-0200	BANK CHARGES	MBB 301682	SALARY FOR SEP'01	5.00	
735	PV0109/002	30/09/2001	700-0310	MAYBANK	MBB 301682	SALARY FOR SEP'01		9,005.00
							9,005.00	9,005.00
766	PV0109/003	30/09/2001	400-0700	WATER & ELECTRICITY	MBB 321734	TELEKOM & PUAS	835.00	
767	PV0109/003	30/09/2001	700-0310	MAYBANK	MBB 321734	TELEKOM & PUAS		835.00
							835.00	835.00
791	PV0109/004	30/09/2001	400-0900	TELEPHONE EXPENSES	MBB 537978	TELEKOM	311.00	
792	PV0109/004	30/09/2001	700-0310	MAYBANK	MBB 537978	TELEKOM		311.00
							311.00	311.00
706	PV0110/001	31/10/2001	400-0100	ADVERTISEMENT	MBB 322936	ADVERTISEMENT	290.00	
707	PV0110/001	31/10/2001	700-0310	MAYBANK	MBB 322936	ADVERTISEMENT		290.00
							290.00	290.00
736	PV0110/002	31/10/2001	400-0400	SALARIES	MBB 302682	SALARY FOR OCT'01	9,000.00	
737	PV0110/002	31/10/2001	400-0200	BANK CHARGES	MBB 302682	SALARY FOR OCT'01	5.00	
738	PV0110/002	31/10/2001	700-0310	MAYBANK	MBB 302682	SALARY FOR OCT'01		9,005.00
							9,005.00	9,005.00
768	PV0110/003	31/10/2001	400-0700	WATER & ELECTRICITY	MBB 329734	TELEKOM & PUAS	754.00	
769	PV0110/003	31/10/2001	700-0310	MAYBANK	MBB 329734	TELEKOM & PUAS		754.00
							754.00	754.00
793	PV0110/004	31/10/2001	400-0900	TELEPHONE EXPENSES	MBB 538978	TELEKOM	300.00	
794	PV0110/004	31/10/2001	700-0310	MAYBANK	MBB 538978	TELEKOM		300.00
							300.00	300.00
708	PV0111/001	30/11/2001	400-0100	ADVERTISEMENT	MBB 323936	ADVERTISEMENT	280.00	
709	PV0111/001	30/11/2001	700-0310	MAYBANK	MBB 323936	ADVERTISEMENT		280.00
							280.00	280.00
739	PV0111/002	30/11/2001	400-0400	SALARIES	MBB 304682	SALARY FOR NOV'01	9,000.00	
740	PV0111/002	30/11/2001	400-0200	BANK CHARGES	MBB 304682	SALARY FOR NOV'01	5.00	
741	PV0111/002	30/11/2001	700-0310	MAYBANK	MBB 304682	SALARY FOR NOV'01		9,005.00
							9,005.00	9,005.00
770	PV0111/003	30/11/2001	400-0700	WATER & ELECTRICITY	MBB 331734	TELEKOM & PUAS	765.00	
771	PV0111/003	30/11/2001	700-0310	MAYBANK	MBB 331734	TELEKOM & PUAS		765.00
							765.00	765.00
795	PV0111/004	30/11/2001	400-0900	TELEPHONE EXPENSES	MBB 541978	TELEKOM	350.00	
796	PV0111/004	30/11/2001	700-0310	MAYBANK	MBB 541978	TELEKOM		350.00
							350.00	350.00
710	PV0112/001	31/12/2001	400-0100	ADVERTISEMENT	MBB 325936	ADVERTISEMENT	320.00	
711	PV0112/001	31/12/2001	700-0310	MAYBANK	MBB 325936	ADVERTISEMENT		320.00

# Payment Journal

Order By Payment No

Date From : [ 01/01/2001 ] Doc. No. From : [ ] Chq No. From : [ ]  
 Date To : [ 31/12/2001 ] Doc. No. To : [ ] Chq No. To : [ ] Project : [ All ]

SAMPLE TRADING (S) PTE LTD()

TN	PV #	DATE	A/C CODE	A/C NAME	REFERENCE	DESCRIPTION	DEBIT	CREDIT	
							320.00	320.00	
742	PV0112/002	31/12/2001	400-0400	SALARIES	MBB 307682	SALARY FOR DEC'01	9,200.00		
743	PV0112/002	31/12/2001	400-0200	BANK CHARGES	MBB 307682	SALARY FOR DEC'01	5.00		
744	PV0112/002	31/12/2001	700-0310	MAYBANK	MBB 307682	SALARY FOR DEC'01		9,205.00	
							9,205.00	9,205.00	
749	PV0112/003	31/12/2001	400-0600	UPKEEP OF MOTOR VEHICLE	MBB 311839	PERFECT CAR SERVICE AND REPAIR	1,000.00		
750	PV0112/003	31/12/2001	700-0310	MAYBANK	MBB 311839	PERFECT CAR SERVICE AND REPAIR		1,000.00	
							1,000.00	1,000.00	
772	PV0112/004	31/12/2001	400-0700	WATER & ELECTRICITY	MBB 335734	TELEKOM & PUAS	800.00		
773	PV0112/004	31/12/2001	700-0310	MAYBANK	MBB 335734	TELEKOM & PUAS		800.00	
							800.00	800.00	
797	PV0112/005	31/12/2001	400-0900	TELEPHONE EXPENSES	MBB 545978	TELEKOM	340.00		
798	PV0112/005	31/12/2001	700-0310	MAYBANK	MBB 545978	TELEKOM		340.00	
							340.00	340.00	
73 records printed.							Total:	262,341.00	262,341.00