

Order By Date
 Date From : 01/01/2001
 Date To : 31/01/2001

03/05/2011 6:28:08 PM
 ADMIN

GRN Listing

Purchaser From : [] Creditor From : [] Area From : [] Category From : []
 Purchaser To : [] Creditor To : [] Area To : [] Category To : []

SAMPLE TRADING (S) PTE LTD()

Pending GRNs Closed GRNs Cancelled GRNs Page 1 of 1

DOC #	DATE	CODE	CREDITOR NAME	SUP. DOC #	TERM	AMOUNT
GRN 00001	05/01/2001	800-K001	KTA SUPPLIES	DO2236	30 DAYS	2,058.00
GRN 00002	06/01/2001	800-D001	DELL ENTERPRISE PTE LTD	DO213365	60 DAYS	1,512.00
GRN 00003	06/01/2001	800-T001	TRIWAY PTE LTD	DO25469	30 DAYS	630.00
GRN 00004	08/01/2001	800-A001	ALI MANUFACTURING PTE LTD	DO12325	60 DAYS	42,000.00
GRN0101/001	15/01/2001	800-A001	ALI MANUFACTURING PTE LTD	GRN0101/001	60 DAYS	5,250.00
GRN0101/002	15/01/2001	800-D002	DIGITAL METAL LIMITED	GRN0101/002	C.O.D.	2,311.58
GRN 00007	16/01/2001	800-B001	BNC TECHNOLOGY PTE LTD	DO 23156	30 DAYS	27,174.00
GRN0101/003	17/01/2001	800-A001	ALI MANUFACTURING PTE LTD	GRN0101/003	60 DAYS	8,757.00
GRN0101/004	18/01/2001	800-A001	ALI MANUFACTURING PTE LTD	GRN0101/004	60 DAYS	1,307.25
GRN 00005	19/01/2001	800-A001	ALI MANUFACTURING PTE LTD	DO12326	60 DAYS	8,242.50
GRN0101/005	25/01/2001	800-A001	ALI MANUFACTURING PTE LTD	GRN0101/005	60 DAYS	2,100.00
GRN0101/007	31/01/2001	800-B001	BNC TECHNOLOGY PTE LTD	GRN0101/007	C.O.D.	4,725.00

12 records printed.

Total Amount: SGD 106,067.33