

Order By Doc No.
Date From : 01/01/2001
Date To : 31/01/2001

03/05/2011 6:27:12 PM
ADMIN

Purchase Order Listing

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

Pending P.Order Closed P.Order Cancelled P.Order Page 1 of 1

DOC #	DATE	CODE	CREDITOR NAME	TERM	AMOUNT
PO 00001	01/01/2001	800-K001	KTA SUPPLIES	30 DAYS	42,000.00
PO 00002	01/01/2001	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	13,440.00
PO 00003	01/01/2001	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	1,512.00
PO 00004	16/01/2001	800-T001	TRIWAY PTE LTD	30 DAYS	1,926.00
PO 00005	18/01/2001	800-T001	TRIWAY PTE LTD	30 DAYS	630.00
PO 00006	16/01/2001	800-K001	KTA SUPPLIES	30 DAYS	3,150.00
PO0101/001	10/01/2001	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	9,345.00
PO0101/002	09/01/2001	800-D002	DIGITAL METAL LIMITED	C.O.D.	3,852.64
PO0101/003	15/01/2001	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	1,890.00
PO0101/004	16/01/2001	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	25,913.16
PO0101/005	31/01/2001	800-D001	DELL ENTERPRISE PTD LTD	60 DAYS	25,913.16

11 records printed.

Total Amount: SGD 128,127.22