

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

Purchase Return Listing

03/05/2011 6:29:41 PM
ADMIN

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

SAMPLE TRADING (S) PTE LTD()

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DOC #	DATE	CODE	CREDITOR NAME	TERM	AMOUNT
CCN 01080	05/01/2001	800-K001	KTA SUPPLIES		2,415.00
CCN 01084	25/01/2001	800-A001	ALI MANUFACTURING PTE LTD		102.90
CCN 01085	30/01/2001	800-D001	DELL ENTERPRISE PTE LTD		315.00
CCN 01081	31/01/2001	800-K001	KTA SUPPLIES		1,249.50
				Total Amount:	SGD <u>4,082.40</u>

4 records printed.