

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

# Outstanding Quotation By Customer, Document

03/05/2011 1:53:13 PM  
 ADMIN  
 Outstanding Items Only

] Debtor From : [  
 ] Debtor To : [  
 ] Area From : [  
 ] Area To : [  
 ] Category From : [  
 ] Category To : [

SAMPLE TRADING (S) PTE LTD()

		<----- CONFIRMED ----->							
#	STOCK CODE & NAME	QTY	UNIT PRICE	AMT	QTY	DOC #	DATE	OUT'ING	
<b>700-A001</b>		<b>ADVANCE TRADING PTE LTD</b>							
	QT0101/001		03/01/2001						
1	AMD-XP/1800	3	AMD XP 1800	685.0000	2,055.00	2	SO0101/001	05/01/01	1
2	AZ56K-EXT	5	AZTECH 56K EXTERNAL MODE	160.0000	800.00	3	SO0101/001	05/01/01	2
	QT0101/004		20/01/2001						
3	AZ56K-INT	10	AZTECH 56K INTERNAL MODE	75.0000	750.00	5	SO0101/004	25/01/01	5
4	M20G-100	5	MAXTOR 20GB 10000 HARD D	490.0000	2,450.00	3	SO0101/004	25/01/01	2
		<u>23</u>			<u>6,055.00</u>				<u>10</u>
<b>700-B001</b>		<b>BEST TECH ENGINEERING PTE LTD</b>							
	QT 00010		11/01/2001						
1	QNEPREM	1	QNE ACCOUNTING SYSTEM -	13,999.0000	13,999.00				1
	QT0101/002		10/01/2001						
2	SAMKEY	10	SAMSUNG KEYBOARD PS 2	48.0000	480.00	7	SO0101/002	15/01/01	3
		<u>11</u>			<u>14,479.00</u>				<u>4</u>
<b>700-C001</b>		<b>CARE SOFTWARE SOLUTIONS</b>							
	QT0101/003		15/01/2001						
1	QNEPREM	2	QNE ACCOUNTING SYSTEM -	13,999.0000	27,998.00	1	SO0101/003	18/01/01	1
2	CANON210SP	3	CANON BJC-210 SP	190.0000	570.00				3
		<u>5</u>			<u>28,568.00</u>				<u>4</u>
<b>700-D001</b>		<b>DELL COMPUTER PTE LTD</b>							
	QT 00003		15/01/2001						
1	QNEPREM	10	QNE ACCOUNTING SYSTEM -	13,999.0000	139,990.00				10
		<u>10</u>			<u>139,990.00</u>				<u>10</u>
		<u>49</u>			<u>189,092.00</u>				<u>28</u>