

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

Outstanding Sales Orders By Debtor

03/05/2011 5:49:12 PM
ADMIN
Outstanding Items Only

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

SAMPLE TRADING (S) PTE LTD()

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#	SO #	SO DATE	REQ. DATE	STOCK CODE	QTY	UNIT PRICE	← DELIVERED →		DATE	OUTSTANDING
							QTY	DOC #		
700-A001		ADVANCE TRADING PTE LTD								
1	SO 00008	31/01/2001		NAV	20	108.0000				20
2	SO0101/001	05/01/2001		AZ56K-EXT	3	160.0000	2	DO0101/003	28/01/01	1
3	SO0101/004	25/01/2001		AZ56K-INT	5	75.0000				5
4	SO0101/004	25/01/2001		M20G-100	3	490.0000	1	DO0101/003	28/01/01	2
					<u>31</u>					<u>28</u>
700-B001		BEST TECH ENGINEERING PTE LTD								
1	SO 00001	15/01/2001	21/01/2001	ASUS-EX	10	280.0000	7	DO 00008	31/01/01	3
2	SO 00003	06/01/2001	13/01/2001	ASUS-EX	5	280.0000	3	DO0101/001	22/01/01	2
3	SO 00003	06/01/2001	13/01/2001	CANON210SP	2	190.0000	1	DO0101/002	31/01/01	1
4	SO 00003	06/01/2001	13/01/2001	CANON4310SP	3	390.0000	2	DO0101/002	31/01/01	1
5	SO 00009	31/01/2001		OKI2170	1	1,800.0000				1
6	SO 00009	31/01/2001		CANON210SP	2	190.0000				2
7	SO0101/002	15/01/2001		SAM17MNT	5	590.0000	4	DO0101/002	31/01/01	1
					<u>28</u>					<u>11</u>
700-C001		CARE SOFTWARE SOLUTIONS								
1	SO0101/003	18/01/2001		QNEPREM	1	13,999.0000				1
					<u>1</u>					<u>1</u>
700-D001		DELL COMPUTER PTE LTD								
1	SO 00007	31/01/2001		OKI2170	1	1,800.0000				1
2	SO 00007	31/01/2001		CANON210SP	2	190.0000				2
3	SO 00007	31/01/2001		M20G-100	3	490.0000				3
4	SO0101/005	31/01/2001		AMD-XP/1800	10	685.0000				10
5	SO0101/005	31/01/2001		ASUS-MB	3	280.0000				3
6	SO0101/005	31/01/2001		IMTCDROM	5	80.0000				5
7	SO0101/005	31/01/2001		INTEL-CEL-1G	4	380.0000				4
8	SO0101/005	31/01/2001		INTEL-EX	1	380.0000				1
9	SO0101/005	31/01/2001		M20G-54	3	290.0000				3
10	SO0101/005	31/01/2001		M20G-70	2	390.0000				2
11	SO0101/005	31/01/2001		MAXELL	20	1.2000				20
12	SO0101/005	31/01/2001		OKI1170	1	1,300.0000				1
13	SO0101/005	31/01/2001		P4-1.7G	1	638.0000				1
14	SO0101/005	31/01/2001		PCL	1	98.0000				1
15	SO0101/005	31/01/2001		SAMKEY	10	48.0000				10
16	SO0101/005	31/01/2001		SG80G-100(SN)	5	240.0000				5
17	SO0101/005	31/01/2001		VERBATIM	200	13.0000				200
					<u>272</u>					<u>272</u>
					<u>332</u>					<u>312</u>