

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

# Quotation Listing By Agent

03/05/2011 9:42:21 AM  
 ADMIN

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

SAMPLE TRADING (S) PTE LTD()  Pending Quotation  Closed Quotation  Cancelled Quotation Page 1 of 1

DOC #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
<b>AGENT: CINDY</b>					
QT 00002	07/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	2,268.00
QT 00005	16/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,255.80
QT 00006	16/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	153,352.50
QT 00007	08/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
QT0101/001	03/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	2,997.75
QT0101/003	15/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	29,996.40
QT0101/004	20/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	3,360.00
					<u>207,929.40</u>
<b>AGENT: PETER</b>					
QT 00001	06/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	20,368.95
QT 00004	27/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,107.75
QT 00010	11/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	16,209.38
QT 00011	30/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,832.50
QT0101/002	10/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,601.50
					<u>45,120.08</u>
<b>AGENT: SAM</b>					
QT 00003	15/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	146,989.50
QT 00008	28/01/2001	700-D001	DELL COMPUTER PTE LTD	C.O.D.	3,832.50
					<u>150,822.00</u>

14 records printed.

Total : SGD 403,871.48