

Order By Doc No.
 Date From : 1-Jan-2001
 Date To : 31-Jan-2001

Delivery Order Listing By Debtor

03/05/2011 9:48:34 AM
 ADMIN

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

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

DOC. #	DATE	CODE	DEBTOR NAME	TERM	AMOUNT
700-A001 ADVANCE TRADING PTE LTD					
DO 00001	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,365.00
DO 00006	15/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	1,255.80
DO 00009	30/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	153,670.65
DO0101/003	28/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	2,289.00
DO0101/004	31/01/2001	700-A001	ADVANCE TRADING PTE LTD	C.O.D.	850.50
					159,430.95
700-B001 BEST TECH ENGINEERING PTE LTD					
DO 00002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	7,728.00
DO 00004	23/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,227.66
DO 00005	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	1,107.75
DO 00007	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,156.50
DO 00008	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	19,486.95
DO0101/001	22/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	2,778.30
DO0101/002	31/01/2001	700-B001	BEST TECH ENGINEERING PTE LTD	30 DAYS	3,496.50
					38,981.66
700-C001 CARE SOFTWARE SOLUTIONS					
DO 00010	29/01/2001	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	14,698.95
					14,698.95
700-T001 TRIWAY PTE LTD					
DO 00003	19/01/2001	700-T001	TRIWAY PTE LTD	30 DAYS	1,227.66
					1,227.66

14 records printed.

Total Amount: SGD 214,339.22