

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

Sales Order Listing With GST

03/05/2011 9:43:41 AM
 ADMIN

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

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

| DOC. # | DATE | CODE | DEBTOR NAME | TERM | AMOUNT | GST | NET AMT |
|------------|------------|----------|-------------------------------|---------|------------|----------|------------|
| SO 00001 | 15/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 19,399.00 | 969.95 | 20,368.95 |
| SO 00002 | 05/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 2,950.00 | 147.50 | 3,097.50 |
| SO 00003 | 06/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 2,950.00 | 206.50 | 3,156.50 |
| SO 00004 | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 1,055.00 | 52.75 | 1,107.75 |
| SO 00005 | 11/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD | C.O.D. | 1,196.00 | 59.80 | 1,255.80 |
| SO 00006 | 01/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD | C.O.D. | 146,353.00 | 7,317.65 | 153,670.65 |
| SO 00007 | 31/01/2001 | 700-D001 | DELL COMPUTER PTE LTD | C.O.D. | 3,650.00 | 182.50 | 3,832.50 |
| SO 00008 | 31/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD | C.O.D. | 2,160.00 | 108.00 | 2,268.00 |
| SO 00009 | 31/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 3,650.00 | 182.50 | 3,832.50 |
| SO 00010 | 31/01/2001 | 700-C001 | CARE SOFTWARE SOLUTIONS | 30 DAYS | 13,999.00 | 699.95 | 14,698.95 |
| SO0101/001 | 05/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD | C.O.D. | 1,850.00 | 92.50 | 1,942.50 |
| SO0101/002 | 15/01/2001 | 700-B001 | BEST TECH ENGINEERING PTE LTD | 30 DAYS | 3,286.00 | 164.30 | 3,450.30 |
| SO0101/003 | 18/01/2001 | 700-C001 | CARE SOFTWARE SOLUTIONS | 30 DAYS | 13,999.00 | 699.95 | 14,698.95 |
| SO0101/004 | 25/01/2001 | 700-A001 | ADVANCE TRADING PTE LTD | C.O.D. | 1,845.00 | 92.25 | 1,937.25 |
| SO0101/005 | 31/01/2001 | 700-D001 | DELL COMPUTER PTE LTD | C.O.D. | 17,980.00 | 899.00 | 18,879.00 |

15 records printed.

Total : 236,322.00 11,875.10 248,197.10