

Date : From 01/01/2002 to 31/01/2002
Journal : PURCHASE
Sort by : PostDate;Code;Ref1

Journal of Transaction As At 31/01/2002

31/12/02 4:19 PM
ADMIN

SAMPLE COMPANY SDN BHD (123456-M)

Page 1 of 1

DATE	A/C CODE	A/C DESCRIPTION	REF	DESCRIPTION	Debit (RM)	Credit (RM)
Purchase Journal						
02/01/2002	400-E0001	EVERLAST LTD.	PI-00001	Purchase		96,228.75
	610-000	PURCHASE	PI-00001	NOKIA 3310	57,450.00	
	610-000	PURCHASE	PI-00001	NOKIA 3210	38,300.00	
	610-000	PURCHASE	PI-00001	HANDPHONE COVER	287.25	
	610-000	PURCHASE	PI-00001	ANTENNA	191.50	
08/01/2002	400-L01	LION HANDPHONE ACCESSORIES BHD	PI-00002	Purchase		150.00
	610-000	PURCHASE	PI-00002	HANDPHONE COVER	90.00	
	610-000	PURCHASE	PI-00002	ANTENNA	60.00	
09/01/2002	40W-001	WORLDLINE COMMUNICATION SDN BHD	PI-00003	Purchase		20,000.00
	610-000	PURCHASE	PI-00003	NOKIA 3310	12,000.00	
	610-000	PURCHASE	PI-00003	NOKIA 3210	8,000.00	
22/01/2002	40W-001	WORLDLINE COMMUNICATION SDN BHD	PI-00004	Purchase		6,742.00
	610-000	PURCHASE	PI-00004	NOKIA 3210	3,800.00	
	610-000	PURCHASE	PI-00004	NOKIA 3310	2,900.00	
	610-000	PURCHASE	PI-00004	HANDPHONE COVER	42.00	
28/01/2002	400-L01	LION HANDPHONE ACCESSORIES BHD	PI-00005	Purchase		6,785.00
	610-000	PURCHASE	PI-00005	NOKIA 3310	6,660.00	
	610-000	PURCHASE	PI-00005	HANDPHONE COVER	125.00	
31/01/2002	40W-001	WORLDLINE COMMUNICATION SDN BHD	SC-00001	Purchase Returned	1,800.00	
	610-000	PURCHASE	SC-00001	NOKIA 3310		1,800.00
Total (RM) :					131,705.75	131,705.75