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Invoice Listing As At 31/03/2002

SAMPLE COMPANY SDN BHD (123456-M)

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Doc. No	Doc. Date	Code	Name	Amount (RM)
IV-00107	02/02/2002	300-U0001	US LIMITED CO.	12,397.00
IV-00108	03/02/2002	300-O0001	ORIGINAL TRADING BHD	4,788.00
IV-00109	08/02/2002	300-T0001	THE MALL HANDPHONE	4,990.00
IV-00110	18/02/2002	300-O0001	ORIGINAL TRADING BHD	4,298.75
IV-00111	03/03/2002	300-U0001	US LIMITED CO.	11,856.00
IV-00112	08/03/2002	300-O0001	ORIGINAL TRADING BHD	17,959.75
IV-00113	10/03/2002	300-T0001	THE MALL HANDPHONE	5,727.00
IV-00114	12/03/2002	300-S0001	SUPER TRADING SDN BHD	140.00
IV-00115	20/03/2002	300-U0001	US LIMITED CO.	6,237.00
IV-00116	20/03/2002	300-S0001	SUPER TRADING SDN BHD	19,030.00
IV-00117	21/03/2002	300-T0001	THE MALL HANDPHONE	9,980.00
IV-00118	23/03/2002	300-S0001	SUPER TRADING SDN BHD	9,905.00
IV-00119	25/03/2002	300-O0001	ORIGINAL TRADING BHD	11,263.20
IV-00120	27/03/2002	300-S0001	SUPER TRADING SDN BHD	10,105.00

Grand Total Amount (RM)

128,676.70