

Date : All  
Company : 3 selected  
Agent : All  
Area : All  
Stock Group : All  
Item : 4 selected  
Location : All  
Project : All  
Report In : Quantity; Amount  
Group By : ItemCode; Company  
Sort By : ItemCode; Company

31/12/02 11:40 AM  
ADMIN

## Sales Analysis By Document

As At 31/12/2002

SAMPLE COMPANY SDN BHD (123456-M)

Page 1 of 2

Code	Description	Invoice	Cash Sales	Credit Note	Debit Note	Total
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### ANT ANTENNA

ORIGINAL TRADING BHD

300-O0001	RM	71.25				71.25
	Quantity	30				30

SUPER TRADING SDN BHD

300-S0001	RM	367.50	112.50			480.00
	Quantity	152	50			202

THE MALL HANDPHONE

300-T0001	RM	50.00				50.00
	Quantity	20				20

Sub-Total of  
ANTENNA

RM	488.75	112.50	-0.00	-	601.25
Quantity	202	50	-0	0	252

### COVER HANDPHONE COVER

ORIGINAL TRADING BHD

300-O0001	RM	142.50				142.50
	Quantity	30				30

SUPER TRADING SDN BHD

300-S0001	RM	755.00	225.00			980.00
	Quantity	158	50			208

THE MALL HANDPHONE

300-T0001	RM	250.00				250.00
	Quantity	50				50

Sub-Total of  
HANDPHONE COVER

RM	1,147.50	225.00	-0.00	-	1,372.50
Quantity	238	50	-0	0	288

### N-3210 NOKIA 3210

ORIGINAL TRADING BHD

300-O0001	RM	21,375.00		-1,710.00		19,665.00
	Quantity	25		-2		23

# Sales Analysis By Document

## As At 31/12/2002

SAMPLE COMPANY SDN BHD (123456-M)

Page 2 of 2

Code	Description	Invoice	Cash Sales	Credit Note	Debit Note	Total	
N-3210 NOKIA 3210		... Continued					
SUPER TRADING SDN BHD							
300-S0001	RM	45,675.00	21,375.00			67,050.00	
	Quantity	52	25			77	
THE MALL HANDPHONE							
300-T0001	RM	22,530.00				22,530.00	
	Quantity	25				25	
Sub-Total of NOKIA 3210		RM	89,580.00	21,375.00	-1,710.00	-	109,245.00
	Quantity	102	25	-2	0	125	
N-3310 NOKIA 3310							
ORIGINAL TRADING BHD							
300-O0001	RM	53,500.20				53,500.20	
	Quantity	57				57	
SUPER TRADING SDN BHD							
300-S0001	RM	66,937.00	23,465.00	-1,976.00		88,426.00	
	Quantity	69	25	-2		92	
THE MALL HANDPHONE							
300-T0001	RM	33,625.00				33,625.00	
	Quantity	34				34	
Sub-Total of NOKIA 3310		RM	154,062.20	23,465.00	-1,976.00	-	175,551.20
	Quantity	160	25	-2	0	183	
Grand Total Amount (RM)		245,278.45	45,177.50	-3,686.00	-	286,769.95	
Grand Total Quantity :		702	150	-4	0	848	

Total Records : 12