

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 : Company;ItemCode  
Sort By : Company;ItemCode

31/12/02 11:32 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
<b>300-O0001 ORIGINAL TRADING BHD</b>						
ANTENNA						
ANT	RM	71.25				71.25
	Quantity	30				30
HANDPHONE COVER						
COVER	RM	142.50				142.50
	Quantity	30				30
NOKIA 3210						
N-3210	RM	21,375.00		-1,710.00		19,665.00
	Quantity	25		-2		23
NOKIA 3310						
N-3310	RM	53,500.20				53,500.20
	Quantity	57				57
Sub-Total of ORIGINAL TRADING BHD						
	RM	75,088.95	-	-1,710.00	-	73,378.95
	Quantity	142	0	-2	0	140
<b>300-S0001 SUPER TRADING SDN BHD</b>						
ANTENNA						
ANT	RM	367.50	112.50			480.00
	Quantity	152	50			202
HANDPHONE COVER						
COVER	RM	755.00	225.00			980.00
	Quantity	158	50			208
NOKIA 3210						
N-3210	RM	45,675.00	21,375.00			67,050.00
	Quantity	52	25			77
NOKIA 3310						
N-3310	RM	66,937.00	23,465.00	-1,976.00		88,426.00
	Quantity	69	25	-2		92
Sub-Total of SUPER TRADING SDN BHD						
	RM	113,734.50	45,177.50	-1,976.00	-	156,936.00
	Quantity	431	150	-2	0	579

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
300-T0001	THE MALL HANDPHONE					
ANTENNA						
ANT	RM	50.00				50.00
	Quantity	20				20
HANDPHONE COVER						
COVER	RM	250.00				250.00
	Quantity	50				50
NOKIA 3210						
N-3210	RM	22,530.00				22,530.00
	Quantity	25				25
NOKIA 3310						
N-3310	RM	33,625.00				33,625.00
	Quantity	34				34
Sub-Total of						
THE MALL HANDPHONE	RM	56,455.00	-	-0.00	-	56,455.00
	Quantity	129	0	-0	0	129
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					