

Date : From 01/02/2002 to 31/03/2002
Document : All
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Area : All
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Invoice Detail Listing As At 31/03/2002

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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			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	HANDPHONE COVER	----	10	UNIT	2.00	20.00
2	500-000	NOKIA 3310	----	10	UNIT	320.00	3,200.00
IV-00108	03/02/2002	300-O0001	ORIGINAL TRADING BHD	4,788.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	NOKIA 3310	----	5	UNIT	988.00	4,693.00
2	500-000	HANDPHONE COVER	----	20	UNIT	5.00	95.00
IV-00109	08/02/2002	300-T0001	THE MALL HANDPHONE	4,990.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	HANDPHONE COVER	----	10	UNIT	5.00	50.00
2	500-000	NOKIA 3310	----	5	UNIT	988.00	4,940.00
IV-00110	18/02/2002	300-O0001	ORIGINAL TRADING BHD	4,298.75			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	ANTENNA	----	10	UNIT	2.50	23.75
2	500-000	NOKIA 3210	----	5	UNIT	900.00	4,275.00
IV-00111	03/03/2002	300-U0001	US LIMITED CO.	11,856.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	HANDPHONE COVER	----	10	UNIT	2.00	20.00
2	500-000	NOKIA 3210	----	5	UNIT	300.00	1,500.00
3	500-000	NOKIA 3310	----	5	UNIT	320.00	1,600.00
IV-00112	08/03/2002	300-O0001	ORIGINAL TRADING BHD	17,959.75			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	ANTENNA	----	10	UNIT	2.50	23.75
2	500-000	NOKIA 3210	----	10	UNIT	900.00	8,550.00
3	500-000	NOKIA 3310	----	10	UNIT	988.00	9,386.00
IV-00113	10/03/2002	300-T0001	THE MALL HANDPHONE	5,727.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	NOKIA 3210	----	3	UNIT	910.00	2,730.00
2	500-000	NOKIA 3310	----	3	UNIT	999.00	2,997.00
IV-00114	12/03/2002	300-S0001	SUPER TRADING SDN BHD	140.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	ANTENNA	----	20	UNIT	2.50	50.00
2	500-000	HANDPHONE COVER	----	20	UNIT	4.50	90.00
IV-00115	20/03/2002	300-U0001	US LIMITED CO.	6,237.00			
Seq	GL Code	Description	Project	Quantity	UOM	Unit Price	Amount (RM)
1	500-000	NOKIA 3310	----	5	UNIT	320.00	1,600.00
2	500-000	HANDPHONE COVER	----	10	UNIT	2.00	20.00
IV-00116	20/03/2002	300-S0001	SUPER TRADING SDN BHD	19,030.00			

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Doc. No	Doc. Date	Code	Name	Amount (RM)
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Seq	GL Code	Description	Project	Quantity UOM Unit Price Amount (RM)
1	500-000	ANTENNA	----	20 UNIT 2.50 50.00
2	500-000	HANDPHONE COVER	----	20 UNIT 5.00 100.00
3	500-000	NOKIA 3210	----	10 UNIT 900.00 9,000.00
4	500-000	NOKIA 3310	----	10 UNIT 988.00 9,880.00
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IV-00117	21/03/2002	300-T0001	THE MALL HANDPHONE	9,980.00
Seq	GL Code	Description	Project	Quantity UOM Unit Price Amount (RM)
1	500-000	NOKIA 3310	----	10 UNIT 988.00 9,880.00
2	500-000	HANDPHONE COVER	----	20 UNIT 5.00 100.00
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IV-00118	23/03/2002	300-S0001	SUPER TRADING SDN BHD	9,905.00
Seq	GL Code	Description	Project	Quantity UOM Unit Price Amount (RM)
1	500-000	ANTENNA	----	10 UNIT 2.50 25.00
2	500-000	NOKIA 3310	----	10 UNIT 988.00 9,880.00
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IV-00119	25/03/2002	300-O0001	ORIGINAL TRADING BHD	11,263.20
Seq	GL Code	Description	Project	Quantity UOM Unit Price Amount (RM)
1	500-000	NOKIA 3310	----	12 UNIT 988.00 11,263.20
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IV-00120	27/03/2002	300-S0001	SUPER TRADING SDN BHD	10,105.00
Seq	GL Code	Description	Project	Quantity UOM Unit Price Amount (RM)
1	500-000	ANTENNA	----	30 UNIT 2.50 75.00
2	500-000	HANDPHONE COVER	----	30 UNIT 5.00 150.00
3	500-000	NOKIA 3310	----	10 UNIT 988.00 9,880.00
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Grand Total Amount (RM)				128,676.70