

## Payment Details with Supplier Invoice

Generated On: 2009-10-23 15:08  
2009-01-02 To 2009-10-23

No	Date	PV	Ref	Remarks	Pay To	Amount	Target Doc	Date	Ref	Amount
1	2009-03-26	<a href="#">PV100001</a>		TRADE IN ASUS P750	JAYA PRANA	600.00	<a href="#">SINV1080</a>	2009-03-24		600.00
2	2009-03-26	<a href="#">PV100002</a>		LESS FOR SE G705	THE BRILLIANT SMARTPHONE GELLERY	844.00	<a href="#">CM1009</a>	2009-03-24	SUPPLIER-THE BRILLIANT SMARTPHONE GELLERY	844.00
3	2009-03-26	<a href="#">PV100003</a>		PUR: 8GB MICRO SD	FCC RETAIL SDN BHD	65.00	<a href="#">SINV1075</a>	2009-03-24		65.00
4	2009-03-26	<a href="#">PV100004</a>		TRADE IN O2 ATOM	SIEW KIN WAI	200.00	<a href="#">SINV1095</a>	2009-03-24		200.00
5	2009-03-26	<a href="#">PV100005</a>		PUR: 8GB MICRO SD	FCC RETAIL SDN BHD	65.00	<a href="#">SINV1094</a>	2009-03-24		65.00
6	2009-03-26	<a href="#">PV100006</a>		TRADE IN DOPOD 838PRO	LAI SHIN YEOW	400.00	<a href="#">SINV1112</a>	2009-03-25		400.00
<b>Total:</b>						<b>2,174.00</b>				<b>2,174.00</b>