

# YOUR COMPANY'S NAME

## CUSTOMER ORDER OUTSTANDING REPORT

Date: 26/07/2002

| Customer Code / Name | Quot. # | Quot. Date | Item Code    | Quotation Qty. | Invoice # | Invoice Date | Sold Qty. | Balance Qty. |
|----------------------|---------|------------|--------------|----------------|-----------|--------------|-----------|--------------|
| 1000011001           | -3      | 10/01/2000 | 1000010001   | 8.00           |           |              |           | 8.00         |
| A/R - Client A       |         |            | Stock Item 1 |                |           |              |           |              |
|                      | -3      |            |              | -8             |           | 10/01/2000   | 7.00      | 1.00         |
|                      |         |            | -3 Total:    | 8.00           |           |              | 7.00      | 1.00         |
|                      | -4      |            |              | 3.00           |           |              |           | 3.00         |
|                      |         |            | -4 Total:    | 3.00           |           |              |           | 3.00         |
|                      |         | 1000011001 | Total:       | 11.00          |           |              | 7.00      | 4.00         |