

YOUR COMPANY'S NAME

P. O. OUTSTANDING REPORT

Date: 26/07/2002

Supplier Code / Name	P.O. #	P.O. Date	Item Code	P.O. Qty. / Amt.	Supp.Inv.#	Supp.Inv.Date	Received Qty. / Amt.	Balance Qty. / Amt.
2000010010	-1	09/09/1999	1000010001	1.00				1.00
A/P - Supplier A			HKD	200.00		HKD		200.00
			-1 Total:	1.00				1.00
			HKD	200.00		HKD		200.00
		2000010010 Total:		1.00				1.00
			HKD	200.00		HKD		200.00

Total:	1.00			1.00
HKD	200.00		HKD	200.00