

YOUR COMPANY'S NAME

QUOTATION / SALES CONFIRMATION LISTING

Date: 24/07/2002

Doc. No.	Date	Billing Customer	Salesman	Delivery	Doc. Net Amt.	Currency	Xchg. Rate	HKD	Disc. Status	Proj. Code
Q91-1	09/09/1999	1000011001	1000000010	10/09/1999	90.00	HKD	1.0000000	90.00	10.00	
		A/R - Client A								
		1000010001	Stock Item 1 (Price Table)				1.00	100.0000		100.00
-2	10/01/2000	1000011001	1000000010	11/01/2000	900.00	HKD	1.0000000	900.00	10.03	
		A/R - Client A								
		1000010001	Stock Item 1 (Price Table)				10.00	100.0000		1,000.00
-3	10/01/2000	1000011001	1000000010	11/01/2000	720.00	HKD	1.0000000	720.00	10.02	
		A/R - Client A								
		1000010001	Stock Item 1 (Price Table)				8.00	100.0000		800.00
-4	10/01/2000	1000011001	1000000010	11/01/2000	270.00	HKD	1.0000000	270.00	10.02	
		A/R - Client A								
		1000010001	Stock Item 1 (Price Table)				3.00	100.0000		300.00

Total : HKD

1,980.00