

# BUSINESS ADVISOR SERVICE

## 客户 发票/送货单 列表

日期: 15/02/2003

文件编号	日期	客户名称	销货员编号	文件银码 / HKD	已平银码 / HKD	未平余额 / HKD	货币 / 兑换率	专案/状态
INV-1	08/10/1998	1000011001	1000000010	39,575.36	0.00	39,575.36YEN		
	A/R - Client A			2,218.37	0.00	2,218.37		0.0560543 0
INV-5	08/10/1998	1000011001	1000000010	2,397.70	0.00	2,397.70YEN		
	A/R - Client A			134.40	0.00	134.40		0.0560543 0
-6	09/09/1999	1000011001	1000000010	90.00	0.00	90.00HKD		
	A/R - Client A			90.00	0.00	90.00		1.0000000 0
-7	10/01/2000	1000011001	1000000010	900.00	0.00	900.00HKD		
	A/R - Client A			900.00	0.00	900.00		1.0000000 7
-8	10/01/2000	1000011001	1000000010	630.00	0.00	630.00HKD		
	A/R - Client A			630.00	0.00	630.00		1.0000000 6
INV-9	28/10/2002	1000011001	1000000010	540.00	0.00	540.00HKD		PROJECT A
	A/R - Client A			540.00	0.00	540.00		1.0000000 0
Q91-10	12/02/2003	1000011001	1000000010	90.00	0.00	90.00HKD		
	A/R - Client A			90.00	0.00	90.00		1.0000000 6

总计: HKD

4,602.77

0.00

4,602.77