

YOUR COMPANY'S NAME

SUPPLIER PURCHASE ORDER LISTING

Date: 26/07/2002

Doc. No.	Date	Supplier	Purchaser Code	Delivery	Doc. Net Amt.	Currency	Xchg. Rate	HKD	Disc.	Proj. Code
-1	09/09/1999	2000010010	6000000010	/ /	200.00	HKD	1.0000000		200.00	
		A/P - Supplier A								
		1000010001		Stock Item 1 description 2			1.00	PC.	200.0000	200.00