

# YOUR COMPANY'S NAME

## SALESMAN / PURCHASER LISTING

Date: 26/07/2002

Code	Name	Date Begin	Invoiced Amt. HKD
1000000001	Company Account	03/03/1998	7,800.00
	<b>Comm. Rate:</b> 0.00	<b>Received Amount</b> HKD	0.00
		<b>P. O. Amount</b> HKD	0.00
		<b>Paid Amount</b> HKD	0.00
6000000010	Purchaser A	03/03/1998	0.00
	<b>Comm. Rate:</b> 0.00	<b>Received Amount</b> HKD	0.00
		<b>P. O. Amount</b> HKD	200.00
		<b>Paid Amount</b> HKD	0.00
6000000020	Purchaser B	03/03/1998	0.00
	<b>Comm. Rate:</b> 0.00	<b>Received Amount</b> HKD	0.00
		<b>P. O. Amount</b> HKD	0.00
		<b>Paid Amount</b> HKD	0.00
1000000010	Salesman A	03/03/1998	3,882.77
	<b>Comm. Rate:</b> 0.00	<b>Received Amount</b> HKD	0.00
		<b>P. O. Amount</b> HKD	0.00
		<b>Paid Amount</b> HKD	0.00
1000000020	Salesman B	03/03/1998	7,387.50
	<b>Comm. Rate:</b> 0.00	<b>Received Amount</b> HKD	7,387.46
		<b>P. O. Amount</b> HKD	0.00
		<b>Paid Amount</b> HKD	0.00