

# YOUR COMPANY'S NAME

## SUPPLIER INVOICE LISTING

Date: 26/07/2002

Seq. No.	Date	Supplier Code	Supplier Inv. No.	Supplier D.N. #	Invoice Amt. / HKD	Paid Amount / HKD	Balance / HKD	Curr./XchgRate
1	06/01/2000	2000010010	123		600.00	0.00	600.00	HKD
	Remark				600.00	0.00	600.00	1.0000000

Total Amount HKD

600.00

0.00

600.00