

Demo Company Limited

Room 1710, 17/F, Tower A, Regent Centre, Kwai Chung, N.T.

Tel (852) 2790 6677 Fax (852) 2763 0907 Web <http://www.gtmain.com> Email sales@lota.net

香港新界葵涌
 和宜合道63號
 麗晶中心A座
 17樓1710室
 電話 2790 6677
 傳電 2763 0907
陳列品有限公司

Credit Note Voucher

Voucher No.	CV10-000001	Follow up By	Everet Gan	Page/Total Page	1/1
Branch	Hong Kong	Created on	2010/01/25 18:37:30	Local Currency	HKD
Post Date	2010/01/25	Modified on	2010/01/25 18:39:15	Ref	
Partner Type	Customer	Name	Lota Electronic Limited		
Alias Code	lota	Name 2	朗德電子有限公司		

Special Sales Discount for Customer

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	SD	Sales Discount	HKD	1.00	\$100.00		- Credit for customer for goods returned	\$100.00
2	AR	Accounts Receivables	HKD	1.00	-	\$100.00	Credit for customer for goods returned	\$100.00

Settled A/C Txn Info

Txn Type		Txn Ref		Related Doc Type	
Txn Num	AS SV08-000001	O/S Amt	\$100.00	Related Doc Num	INV IN08-000001
Post Date	2008/07/19	Txn Desc		Line Desc	

Local Total	\$100.00	\$100.00
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