

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
 傳真 2763 0907
陳列品有限公司

Deposit Voucher

Voucher No. DV10-000001 **Follow up By** Everet Gan **Page/Total Page** 1/1
Branch Hong Kong **Created on** 2010/01/25 18:19:47 **By** Everet Gan **Local Currency** HKD
Post Date 2010/01/23 **Modified on** **By** **Ref**

Deposit Received.

Related Doc Info

Partner Type	Customer	Doc Type	Sales Order	Item Subtotal	\$1,250.00
Alias Code	lota	Doc Num	SO SO10-000009	GST Subtotal	-
Name	Lota Electronic Limited	Doc Currency	HKD	Adjust Subtotal	\$100.00
Name 2	朗德電子有限公司	Effective Date	2010/01/23	Disc Subtotal	-
				Total Amount	\$1,350.00
				Deposit Amount	\$100.00

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	CD	Customer Deposit	HKD	1.00	-	\$100.00		\$100.00
2	BBOC	Bank of China (HK)	HKD	1.00	\$100.00	-	001-234-567765	\$100.00
Local Total					\$100.00	\$100.00		