

# 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](mailto: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**

## Prepayment Voucher

<b>Voucher No.</b>	<b>TV10-000001</b>	<b>Follow up By</b>	Everet Gan	<b>Page/Total Page</b>	1/1
<b>Branch</b>	Hong Kong	<b>Created on</b>	2010/01/25 18:31:28	<b>Local Currency</b>	HKD
<b>Post Date</b>	2010/01/23	<b>Modified on</b>		<b>Ref</b>	

Prepayment to Vendor

### Related Doc Info

<b>Partner Type</b>	Vendor	<b>Doc Type</b>	Purchase Order	<b>Item Subtotal</b>	\$14,800.00
<b>Alias Code</b>	EVER	<b>Doc Num</b>	PO PO010-000012	<b>GST Subtotal</b>	-
<b>Name</b>	Ever Lasting Technologies	<b>Doc Currency</b>	HKD	<b>Adjust Subtotal</b>	\$100.00
<b>Name 2</b>		<b>Effective Date</b>	2010/01/23	<b>Disc Subtotal</b>	-
				<b>Total Amount</b>	\$14,900.00
				<b>Deposit Amount</b>	\$250.00

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	VP	Vendor Prepayment	HKD	\$1.00	\$250.00	-		\$250.00
2	BHSB	Hong Kong and Shanghai Bank	HKD	\$1.00	-	\$250.00	123-234-00789	\$250.00
<b>Local Total</b>					<b>\$250.00</b>	<b>\$250.00</b>		