

Demo Company Limited

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陳列品有限公司

Purchase Voucher

Voucher No. PV10-000002
Branch Hong Kong
Post Date 2010/01/23

Follow up By Everet Gan
Created on 2010/01/25 15:01:50
Modified on
By Everet Gan

Page/Total Page 1/1
Local Currency HKD
Ref Verbal DN18734-871

Related Doc Info

Partner Type	Vendor	Doc Type	Purchase Receive	Item Subtotal	\$14,800.00
Alias Code	EVER	Doc Num	PRN PN10-000010	GST Subtotal	-
Name	Ever Lasting Technologies Ltd	Doc Currency	HKD	Adjust Subtotal	\$100.00
Name 2		Effective Date	2010/01/23	Disc Subtotal	-
				Total Amount	\$14,900.00
				Deposit Amount	-

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	AP	Account Payables	HKD	\$1.00	-	\$14,900.00		\$14,900.00
2	IC	Inventory Control	HKD	\$1.00	\$14,900.00	-		\$14,900.00
Local Total					\$14,900.00	\$14,900.00		