

# Demo Company Limited

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 陳列品  
 有限公司

## Vendor Statement

**Alias** BEST  
**Customer** Best Technology International (HK) Ltd

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**Branch** Hong Kong  
**Statement Date** 2009/12/01 - 2009/12/31

**Bill To** 22 / F  
 Metro Centre 2  
 32 Lam Hing Street  
 Kowloon Bay  
 Kowloon

**Attention** Ms Crystal  
**Phone** 23051234  
**Fax** 27530010  
**E-Mail**

### A. Statement Ledger

Local Currency HKD

Post Date	Description	Doc Date	Ref	\$	Ex. Rate	Dr	Cr	Local	Balance		
2009/12/01	Brought Forward			HKD	1.00		730	730	730.00		
							<b>Balance Breakdown</b>	<b>Currency</b>	<b>Ex. Rate</b>	<b>Amount</b>	<b>Local Amount</b>
								HKD	1	730	730.00
2009/12/17	Purchase Receive PRN PN09-000019 (A/C Txn: 2009/12/17 adfdfdfd Purchase Voucher AP PV09-000013)	2009/12/17	adfdfdfd	HKD	1.00		39	39	769.00		
							<b>Balance Breakdown</b>	<b>Currency</b>	<b>Ex. Rate</b>	<b>Amount</b>	<b>Local Amount</b>
								HKD	1	769	769.00

### B. Outstanding Summary

A/C Txn Type	Txn Num	Related Doc Type	Doc Num	Doc Date	Doc Ref	\$	< 30	30	60	90
Purchase Voucher	AP PV09-000011	Purchase Receive	PRN PN09-000014	2009/10/20	2009-07 A114	HKD			780.00	
Purchase Voucher	AP PV09-000013	Purchase Receive	PRN PN09-000019	2009/12/17	adfdfdfd	HKD	39.00			
HKD Unuse Deposit	50.00	Un-allocate	-		HKD Total Due Breakdown		39.00	-	780.00	-
<b>Total Due</b>	<b>819.00</b>	<b>Not Yet Due</b>	<b>-</b>							

### For and On Behalf Of

Demo Company Limited  
 陳列品有限公司

Authorized Signature and Company Chop