

CS Electronics Co

Invoice Listing By Customer

From : 01/01/2003

To : 31/12/2003

Doc. No	Date	Bef. Tax	GST	PST	Shipping	Total
Henson Electronics						
IN1000	08/01/2003	\$2,999.00	\$0.00	\$0.00	\$51.00	\$3,050.00
IN1005	05/06/2003	\$16,000.00	\$1,120.00	\$0.00		\$17,120.00
IN1006	15/07/2003	\$17,000.00	\$1,190.00	\$0.00		\$18,190.00
IN1007	05/08/2003	\$13,000.00	\$910.00	\$0.00		\$13,910.00
IN1009	08/10/2003	\$19,000.00	\$1,330.00	\$1,425.00		\$21,755.00
Total : Henson Electronics		67,999.00	4,550.00	1,425.00	51.00	74,025.00
Norvey Trading						
IN1001	10/02/2003	\$6,999.00	\$0.00	\$0.00	\$101.00	\$7,100.00
IN1003	28/04/2003	\$9,998.00	\$0.00	\$0.00	\$102.00	\$10,100.00
IN1004	25/05/2003	\$14,000.00	\$980.00	\$0.00		\$14,980.00
IN1008	08/09/2003	\$17,000.00	\$1,190.00	\$1,275.00		\$19,465.00
IN1010	10/11/2003	\$20,000.00	\$1,400.00	\$1,500.00		\$22,900.00
Total : Norvey Trading		67,997.00	3,570.00	2,775.00	203.00	74,545.00
Sam Electronics Ltd						
IN1002	02/03/2003	\$8,997.00	\$0.00	\$0.00	\$103.00	\$9,100.00
IN1011	15/12/2003	\$20,993.00	\$1,469.51	\$1,574.48		\$24,036.99
Total : Sam Electronics Ltd		29,990.00	1,469.51	1,574.48	103.00	33,136.99
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Number of Documents : 12		165,986.00	9,589.51	5,774.48	357.00	181,706.99