

CS Electronics Co

Invoice Listing By Invoice Number

From : 01/01/2003

To : 31/12/2003

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