

Lot No. Purchase Detail Report

MATERIAL		LOT NO.	SUPPLIER		INVOICE NO.	INVOICE DATE	QUANTITY
TKI-BM04	Malted milk powder	20091214	DANNY	Dannys Discount Drop Co.,Ltd.	DT091214-001	14/12/2009	45,137,180.00
LOT NO TOTAL							45,137,180.00
TKI-BM04	Malted milk powder	20100130	DANNY	Dannys Discount Drop Co.,Ltd.	DT100130-001	30/01/2010	298,500.00
LOT NO TOTAL							298,500.00
TKI-BM04	Malted milk powder	20100131	DANNY	Dannys Discount Drop Co.,Ltd.	DT100131-001	31/01/2010	497,500.00
LOT NO TOTAL							497,500.00
TKI-BM04	Malted milk powder	20100219	DANNY	Dannys Discount Drop Co.,Ltd.	DT100219-001	19/02/2010	29,850.00
LOT NO TOTAL							29,850.00
TKI-BM04	Malted milk powder	20100314	DANNY	Dannys Discount Drop Co.,Ltd.	DT100314-002	14/03/2010	895,500.00
LOT NO TOTAL							895,500.00
TKI-BM04	Malted milk powder	20100417	DANNY	Dannys Discount Drop Co.,Ltd.	T100417-001	17/04/2010	1,641,750.00
LOT NO TOTAL							1,641,750.00
TKI-BM04	Malted milk powder	20100514	DANNY	Dannys Discount Drop Co.,Ltd.	DT100514-001	14/05/2010	895,500.00
LOT NO TOTAL							895,500.00
TKI-BM04	Malted milk powder	20100614	DANNY	Dannys Discount Drop Co.,Ltd.	DT100614-001	14/06/2010	298,500.00
LOT NO TOTAL							298,500.00
TKI-BM04	Malted milk powder	20100714	DANNY	Dannys Discount Drop Co.,Ltd.	DT100714-001	14/07/2010	378,100.00
LOT NO TOTAL							378,100.00
TKI-BM04	Malted milk powder	20100914	DANNY	Dannys Discount Drop Co.,Ltd.	DT100914-001	14/09/2010	746,250.00
LOT NO TOTAL							746,250.00