

# DAILY PURCHASE REPORT

DEMO VERSION CO.,LTD.

09/11/2010 14:37:38

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BOI TYPE : NON-BOI

DATE	INVOICENO	DESCRIPTION	AMOUNT	VAT	IMPORT EXPENSE	TOTAL
07/10/2010	DMP10/10-0001	FRANK Franks Hydro Fruits Co.,Ltd.	18,695.00	1,308.65	0.00	20,003.65
	10 TKI-FV02	Apple	100	pkg.		
	20 TKI-FV06	Plum	170	kg.		
07/10/2010	DMP10/10-0002	FRUFT The Fruit Factory Co.,Ltd.	7,494.00	524.58	0.00	8,018.58
	10 TKI-NB01	Soy Beans	140	pkg.		
	20 TKI-NB03	Peas	460	pkg.		
07/10/2010	DMP10/10-0003	FRUPO The Fruit Producers Organization	25,084.00	1,755.88	0.00	26,839.88
	10 TKI-FV02	Apple	100	pkg.		
	20 TKI-FV06	Plum	160	kg.		
	30 TKI-NB01	Soy Beans	140	pkg.		
	40 TKI-NB03	Peas	460	pkg.		
07/10/2010	DMP10/10-0005	EMILI Emilios Emporium Co.,Ltd.	5,685.00	397.95	0.00	6,082.95
	10 TKI-FV15	Orange	300	pkg.		
07/10/2010	DMP10/10-0007	MILKY Milky Milks and Dairy Co.,Ltd.	117,450.00	8,221.50	0.00	125,671.50
	10 TKI-DP01	Mozzarella	300	pkg.		
<b>DAILY TOTAL</b>			<b>174,408.00</b>	<b>12,208.56</b>	<b>0.00</b>	<b>186,616.56</b>
<b>NON-BOI TOTAL</b>			<b>174,408.00</b>	<b>12,208.56</b>	<b>0.00</b>	<b>186,616.56</b>
<b>TOTAL</b>			<b>174,408.00</b>	<b>12,208.56</b>	<b>0.00</b>	<b>186,616.56</b>