

Payment Requisition List

CHAN AND LAM SOLICITORS

Sort By: Date Branch: Status: Modify Order By Number
From Date: 1/01/2008 (dd/mm/yyyy) Issued By: Print Detail
To Date: 31/12/2008 (dd/mm/yyyy) Profile No.:

Date	Number	Reference	Issued By	Voucher No.	Approved By	Amount
28/01/2008	MKQ08000001	CL-00000001	RR		RR	50.00
28/01/2008	HODQ08000002	CL-00000002	LL		LL	50.00
27/06/2008	MKQ08000003	CL-00000001	RR		RR	5,000.00
20/08/2008	MKQ08000005	CL-00000047	RR	PC0808000004	RR	500.00
28/08/2008	MKQ08000007	CL-00000045	RR		RR	5,000.00
2/09/2008	MKQ08000008	CL-00000000	RR		RR	1,500.00
2/09/2008	MKQ08000010	CL-00000050	RR	PC0809000003	RR	1,100.00
2/09/2008	MKQ08000012	CL-00000050	RR		RR	5,400.00
9/09/2008	MKQ08000017	CL-00000049	RR		RR	400.00
16/09/2008	MKQ08000018	GL	RR	PC0809000013	RR	500.00
1/10/2008	MKQ08000027	CL-00000055	RR		RR	400.00
1/10/2008	MKQ08000028	CL-00000000	RR		RR	910.00
14/10/2008	MKQ08000019	CL-00000000	RR		RR	550.00
16/10/2008	MKQ08000020	CL-00000001	RR		RR	800.00
16/10/2008	MKQ08000021	CL-00000055	RR		RR	50.00
16/10/2008	MKQ08000022	CL-00000055	RR		RR	450.00
16/10/2008	MKQ08000023	CL-00000021	RR	PC0810000011	RR	400.00
16/10/2008	MKQ08000024	CL-00000022	RR	PC0810000002	RR	500.00
16/10/2008	MKQ08000026	CL-00000022	RR		RR	1,640.00
21/10/2008	MKQ08000029	CL-00000057	RR		RR	500.00
21/10/2008	MKQ08000031	CL-00000056	RR	PC0810000009	RR	500.00
7/11/2008	MKQ08000032	CL-00000055	RR	PC0811000001	RR	500.00

Total Records: 22 Total Amount: **26,700.00**

End of Report