

**Credit Note Report**

**C & L Systems Consultants Limited**

Starting Credit Note Date:    / / (dd/mm/yyyy)   Sub Section:    Consultant:  
Ending Credit Note Date:    / / (dd/mm/yyyy)   Section Code:    Issuer:

Order By: Date      Date Back

Number	Date	Amount	Invoice No.	Receipt No.	Consultant	Issued By	Payment Type	Print
V COPC08000001	26/11/2008	HKD 1,330.00	COPI08002617		Maggie Chu	Maggie Chu	CHEQUE	1
COPC08000002	16/12/2008	HKD 1.00			Leo Chow	Leo Chow	CASH	0
ACTC08000003	16/12/2008	HKD 200.00	ACTI08003272		Maggie Chu	Maggie Chu		0
	Total:	<u><b>201.00</b></u>						
	Voided Total:	<u><b>1,330.00</b></u>						

**End of Report**