

Outstanding Deposit Invoice Report

C & L Systems Consultants Limited

Cut-off Date: 17/12/2008 (dd/mm/yyyy) [By Invoice Date]

Sub Section:

Consultant:

Debtor Type: All

Section:

Date Back

Debtor Name:

Booking No.	Deposit Invoice No.	Date	Amount	Outstanding Amount	Attention	Overdue Days	Consultant	Issued By
B08000500	I08003276	31/10/2008	HKD 3,500.00	3,500.00	The Hong Kong And China Gas Co. Ltd.	47	Leo Chow	
B08000120	I08003275	17/11/2008	HKD 2,000.00	2,000.00	Liu Chong Hing Investment Ltd	30	Maggie Chu	
B08000013	I08003273	1/12/2008	HKD 2,000.00	2,000.00	ICI Swire Paints Ltd	16	Maggie Chu	
B08000101	I08003274	7/12/2008	HKD 1,300.00	1,300.00	Chinese Entertainment Production Ltd	10	Leo Chow	
B08000600	I08003277	17/12/2008	HKD 50.00	50.00	Hutchison Global Crossing Ltd	0	Maggie Chu	
Grand Total:				8,850.00				

End of Report