

Outstanding Invoice Report

C & L Systems Consultants Limited

Cut-off Date: 30/11/2008 (dd/mm/yyyy) Sub Section: Consultant:
Debtor Type: Walk-In Section: Print Details Date Back
Debtor Name:

Booking No.	Invoice No.	Date	Amount	Outstanding Amount	Offer No.	Attention	Overdue Days	Consultant	Issued By
COPB08000070	COPI08000055	3/10/2008	HKD 9,742.00	9,742.00		ACME PACKE INC	58	Leo Chow	Leo Chow
COPB08000070	COPI08002832	3/10/2008	HKD 4,750.00	4,750.00		ACME PACKE INC	58	Leo Chow	Leo Chow
COPB08001402	COPI08002592	4/10/2008	HKD 2,270.00	2,270.00		MS LAU	57	Leo Chow	Leo Chow
COPB08000148	COPI08000132	6/10/2008	HKD 491.00	491.00		YEUNG/YUMMY.MS	55	Maggie Chu	Maggie Chu
COPB08000114	COPI08000137	6/10/2008	HKD 430.00	430.00		Ms CHAN PUI YING (GLOBAL WISDOM)	55	Maggie Chu	Maggie Chu
COPB08000114	COPI08000138	6/10/2008	HKD 380.00	380.00		Mr SABBION ROBERTO	55	Maggie Chu	Maggie Chu
COPB08000114	COPI08000139	6/10/2008	HKD 380.00	380.00		Mr BUSINARO RICCARDO	55	Maggie Chu	Maggie Chu
COPB08000157	COPI08000147	6/10/2008	HKD 4,752.00	4,752.00		CORNO/VINCENT.MR	55	Maggie Chu	Maggie Chu
COPB08001400	COPI08002589	6/10/2008	HKD 3,075.00	3,075.00		MS CONNIE CHEUNG	55	Leo Chow	Leo Chow
COPB08000220	COPI08000213	9/10/2008	HKD 190.00	190.00		MICHAUX/MARIANNE.MR	52	Maggie Chu	Maggie Chu
COPB08000221	COPI08000214	9/10/2008	HKD 2,292.00	2,292.00		LIU/ANDY.MR	52	Maggie Chu	Maggie Chu
COPB08000260	COPI08000251	10/10/2008	HKD 1,775.00	1,775.00		SONG/YAN JIE.MS	51	Maggie Chu	Maggie Chu
COPB08000276	COPI08000265	13/10/2008	HKD 290.00	290.00		YIP/PROSCILLA.MS	48	Leo Chow	Leo Chow
COPB08000292	COPI08000280	13/10/2008	HKD 2,050.00	2,050.00		FONG/CLIFF.MR	48	Maggie Chu	Maggie Chu
COPB08000457	COPI08000477	17/10/2008	HKD 790.00	790.00		CHAN PUI YING/GLOBAL WISDOM.MS	44	Maggie Chu	Maggie Chu
COPB08000546	COPI08000552	21/10/2008	HKD 380.00	380.00			40	Maggie Chu	Maggie Chu
COPB08001480	COPI08002686	21/10/2008	HKD 860.00	860.00		NG KA PIK RITA	40	Maggie Chu	Maggie Chu
COPB08000588	COPI08000592	22/10/2008	HKD 4,400.00	4,400.00		CHINA OIL AND GAS MANAGEMENT L/BE	39	Leo Chow	Leo Chow
COPB08000598	COPI08000601	22/10/2008	HKD 18,265.00	18,265.00		YEUNG/YUMMY.MS	39	Maggie Chu	Maggie Chu
COPB08000602	COPI08000605	22/10/2008	HKD 2,250.00	2,250.00		LEUNG/NORMAN.MR	39	Maggie Chu	Maggie Chu
COPB08000619	COPI08000618	23/10/2008	HKD 4,890.00	4,890.00			38	Maggie Chu	Maggie Chu
COPB08000620	COPI08000619	23/10/2008	HKD 6,720.00	6,720.00			38	Maggie Chu	Maggie Chu
COPB08000630	COPI08000631	23/10/2008	HKD 1,322.00	1,322.00		WONG/NICOLE.MS	38	Maggie Chu	Maggie Chu
COPB08000646	COPI08000647	23/10/2008	HKD 760.00	760.00		LEE/KATHY CKH025.MS	38	Maggie Chu	Maggie Chu
COPB08000651	COPI08000652	23/10/2008	HKD 5,190.00	5,190.00			38	Maggie Chu	Maggie Chu

Date: 17/12/2008

Time: 12:08PM

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COPB08000668	COPI08000667	24/10/2008	HKD 7,165.00	7,165.00		CHAN/WILLAIM.MR	37	Maggie Chu	Maggie Chu
COPB08001440	COPI08002634	24/10/2008	HKD 1,575.00	1,575.00		LAW/MAN YIM LAN.MR	37	Maggie Chu	Maggie Chu
COPB08000765	COPI08000768	28/10/2008	HKD 1,666.00	1,666.00		HSING/LUCIAN.MR	33	Leo Chow	Leo Chow
COPB08001481	COPI08002690	28/10/2008	HKD 546.00	546.00		NG KA PIK RITA	33	Maggie Chu	Maggie Chu
COPB08000902	COPI08002002	1/11/2008	HKD 2,611.00	2,611.00		JANNIE/KWONG.MS	29	Maggie Chu	Maggie Chu
COPB08000903	COPI08002003	1/11/2008	HKD 5,593.00	5,593.00		KWONG/JANNIE.MS	29	Maggie Chu	Maggie Chu
COPB08000909	COPI08002008	1/11/2008	HKD 2,611.00	2,611.00		KWONG/JANNIE.MS	29	Maggie Chu	Maggie Chu
COPB08000448	COPI08002039	3/11/2008	HKD 4,840.00	4,840.00		FAN/SIU WAI.MR	27	Leo Chow	Leo Chow
COPB08000963	COPI08002083	3/11/2008	HKD 13,016.00	13,016.00			27	Leo Chow	Leo Chow
COPB08000368	COPI08002132	4/11/2008	HKD 3,870.00	3,870.00		WONG/SHING LAM.MR	26	Leo Chow	Leo Chow
COPB08001098	COPI08002256	6/11/2008	HKD 460.00	460.00		CARMEN/HUI.MS	24	Maggie Chu	Maggie Chu
COPB08001168	COPI08002364	7/11/2008	HKD 5,835.00	5,835.00		ENDEMOL INTERNATIONAL (HK)/NUNO I	23	Leo Chow	Leo Chow
COPB08001197	COPI08002393	10/11/2008	HKD 145.00	145.00		ELLE/LAU.MS	20	Maggie Chu	Maggie Chu
COPB08001385	COPI08002646	14/11/2008	HKD 12,542.00	12,542.00		TAM/CHUN KIT.MR	16	Maggie Chu	Maggie Chu
COPB08001394	COPI08002624	15/11/2008	HKD 7,284.00	7,284.00		JUDY/NG.MS	15	Maggie Chu	Maggie Chu
COPB08001454	COPI08002663	17/11/2008	HKD 190.00	190.00		BILLY HUI MS Hutchison Whampoa Proper	13	Maggie Chu	Maggie Chu
COPB08001600	COPI08002930	24/11/2008	HKD 11,238.00	11,238.00			6	Leo Chow	Leo Chow
COPB08001598	COPI08003114	28/11/2008	HKD 3,473.00	3,473.00		LEE/ERNESTLIPKEONG.MR	2	Leo Chow	Leo Chow
COPB08001846	COPI08003116	29/11/2008	HKD 190.00	190.00		Billy Hui - Hw02	1	Maggie Chu	Maggie Chu
Grand Total:				163,544.00					

End of Report

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