

Outstanding XO Report

C & L Systems Consultants Limited

Cut-off Date: 2/10/2008 (dd/mm/yyyy) Sub Section: Consultant:
Section: Date Back

Supplier Name: All Supplier

Booking No.	XO No.	Date	Amount	Outstanding Amount	Offer No.	Attention	Overdue Days	Consultant	Issued By
COPB08000004	COPX08000002	2/10/2008	HKD 1,480.00	1,480.00		CTS	0	Leo Chow	Leo Chow
COPB08000020	COPX08000004	2/10/2008	HKD 380.00	380.00		CTS	0	Leo Chow	Leo Chow
COPB08000003	COPX08000007	2/10/2008	HKD 760.00	760.00		CTS - 12 (KWUN TONG PLAZA BRANCH)	0	Maggie C	Maggie C
COPB08000029	COPX08000014	2/10/2008	HKD 617.00	617.00		CTS	0	Leo Chow	Leo Chow
COPB08000018	COPX08000017	2/10/2008	HKD 1,804.00	1,804.00		CTS	0	Leo Chow	Leo Chow
COPB08000018	COPX08000022	2/10/2008	HKD 2,448.00	2,448.00		CTS	0	Leo Chow	Leo Chow
COPB08000012	COPX08000023	2/10/2008	HKD 585.00	585.00		CTS	0	Maggie C	Maggie C
COPB08000011	COPX08000024	2/10/2008	HKD 267.00	267.00		CTS	0	Maggie C	Maggie C
COPB08000022	COPX08000025	2/10/2008	HKD 708.00	708.00		CTS	0	Maggie C	Maggie C
COPB08000027	COPX08000026	2/10/2008	HKD 760.00	760.00		CTS	0	Maggie C	Maggie C
COPB08000032	COPX08000030	2/10/2008	HKD 190.00	190.00		CTS	0	Maggie C	Maggie C
COPB08000031	COPX08000031	2/10/2008	HKD 190.00	190.00		CTS	0	Leo Chow	Leo Chow
COPB08000024	COPX08000041	2/10/2008	HKD 242.00	242.00		CTS - 22 (NORTH POINT BRANCH)	0	Maggie C	Maggie C
COPB08000013	COPX08000042	2/10/2008	HKD 230.00	230.00		CTS - 22 (NORTH POINT BRANCH)	0	Maggie C	Maggie C
COPB08000062	COPX08004917	2/10/2008	HKD 205.00	205.00		CTS	0	Leo Chow	Leo Chow
Grand Total:				10,866.00					

End of Report