

Davison Computers Pty Ltd

Detailed Trade Debtor Report As At : 30/Jun/2003

Date	Doc Ref#	Description	Doc. Total	Received	Bal. Due
Debtor : BS Technology Inc					
19/Jun/2003	IN1002	Sales	\$9,472.00	\$0.00	\$9,472.00
Debtor Total : BS Technology Inc			9,472.00	0.00	9,472.00
 Debtor : Computec Spares Ltd					
02/Jan/2003	IN1001	Sales	\$10,419.20	\$5,000.00	\$5,419.20
15/Jan/2003	CN1001	Goods Returned	(\$4,488.00)	\$0.00	(\$4,488.00)
Debtor Total : Computec Spares Ltd			5,931.20	5,000.00	931.20
<hr/> Grand Total			15,403.20	5,000.00	10,403.20