

# Demo Company Limited

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## Sales Voucher

**Voucher No.** SV10-000003      **Follow up By** Everet Gan      **Page/Total Page** 1/1  
**Branch** Hong Kong      **Created on** 2010/01/25 14:39:19      **By** Everet Gan      **Local Currency** HKD  
**Post Date** 2010/01/23      **Modified on**      **By**      **Ref**

### Related Doc Info

<b>Partner Type</b>	Customer	<b>Doc Type</b>	Invoice	<b>Item Subtotal</b>	\$1,250.00
<b>Alias Code</b>	lota	<b>Doc Num</b>	INV IN10-000004	<b>GST Subtotal</b>	-
<b>Name</b>	Lota Electronic Limited	<b>Doc Currency</b>	HKD	<b>Adjust Subtotal</b>	\$100.00
<b>Name 2</b>	朗德電子有限公司	<b>Effective Date</b>	2010/01/23	<b>Disc Subtotal</b>	-
				<b>Total Amount</b>	\$1,350.00
				<b>Deposit Amount</b>	-

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	AR	Accounts Receivables	HKD	\$1.00	\$1,350.00	-		\$1,350.00
2	RCD	Credit Sales	HKD	\$1.00	-	\$1,350.00		\$1,350.00
3	GST	General Sales Tax (Provision)	HKD	\$1.00	-	-		-
<b>Local Total</b>					<b>\$1,350.00</b>	<b>\$1,350.00</b>		