

Client Information Sheet

A/c No. ACK001 Credit Limit 0.00
Name Ackerman Mr R Last Credit Date

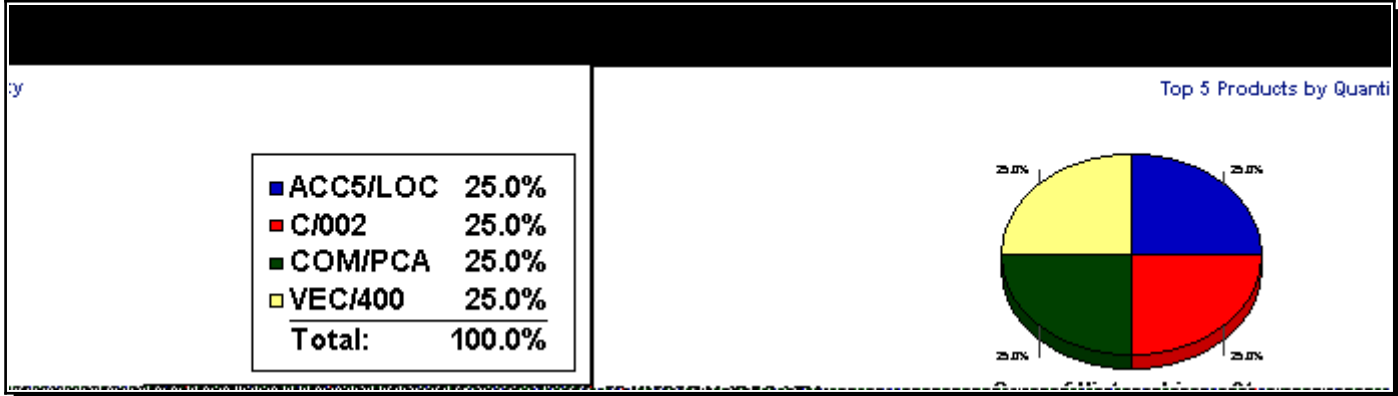
AGEING BASED ON LAST STATEMENT DATE

Currency: Home Currency

End-User

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

Sales This Year: 2874.47
Sales Last Year: 0.00



Item Code	Description	Qty.	Currency Value	Average Unit Price	ROE
ACC5/LOC	Accounting V5 Software	1.00	427.49	427.49	1.0000
C/002	Group Training	1.00	2000.00	2000.00	1.0000
COM/PCA	Communication Software V5.1	1.00	37.82	37.82	1.0000
VEC/400	Vector Computer	1.00	870.94	870.94	1.0000

Total number of different products/items supplied
4

Total Quantity
4.00

Balance Forward

VAT Reference: -

Over ride Tax Code : 0.00

Payment Terms:

Interest After None

Using Price List number 1. Inclusive

Discount % 0.00

User Defined 1
User Defined 3
User Defined 5

User Defined 2
User Defined 4

INVOICE ADDRESS

12 Hav St
Mavfair
5434

DEFAULT DELIVERY ADDRESS

12 Hav St
Mavfair
5434

Telephone No: 435 9876
Fax No: 453 5765
Contact: Ronald
Sales Person Code: 00001