



CUSTOMER PAYMENT

powersuite2004@yahoo.com.hk

<http://www.cyckg.edu.hk/powersuite/company.asp>

TEL : (852) 9251 8562

INVOICE NO.	COMPANY NAME	RECEIPT NO.	PAYMENT DATE	PAYMENT AMOUNT
2224	Digi Systems Inc.	IN2224RID16	10-Jun-04	\$20,000.00
2224	Digi Systems Inc.	IN2224RID14	17-Jun-04	\$30,000.00
2224	Digi Systems Inc.	IN2224RID15	18-Jun-04	\$10,000.00
Total Paid:				\$60,000.00

Invoice Amount: \$16,401,288.00

Outstanding Amount: **\$16,341,288.00**

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