

Date	Particulars	Fol.	Debit	Credit	Balance
21/08	SHINGU KUPAK'S 0008737		RMB		
	1pc KAKESI Honda jazz GP1 Hybrid		RMB		
	1pc SIDE STEP Hybrid			RMB500	RMB200
	1pc SIDE STEP 1900 CATAL TURBO				
	RMB500 KUPAK'S				
				RMB200	RMB700
	1pc AMBULANCE TAIL Honda jazz GP1 11/1				
	AMBU DE TAYOTA. 19/08.				
				RMB30	RMB150
22/08	1pc FROM GRILL OPENING 603				
	SHINGU KUPAK'S 0008720				
				RMB400	RMB500
	1pc SPARE PARTS PROTECTIVE MULTIFUNCTION				
	SHINGU KUPAK'S 0008714 11/07				
	1pc KAKESI Honda jazz GP1			RMB300	RMB200
	SHINGU KUPAK'S 0008732 2/08				
	1pc SIDE STEP Hybrid			RMB500	RMB440
	SHINGU KUPAK'S 0008732 2/08				
	HORO ENTERPRISE 12/31				
	1pc FROM SPARE RUBBER Honda jazz GP1 RMB				
	1pc SPARE RUBBER Honda jazz GP1 RMB				
03/08	1pc SPARE RUBBER Honda jazz GP1 RMB			RMB50	
	HORO ENTERPRISE 12/31 2/08				
24/08	1pc Headlamp Honda jazz GP1			RMB400	RMB200
	HORO ENTERPRISE 12/31 2/08				
	1pc Pump Brake VPEC GP1			RMB200	RMB200
	Eco Brake Honda jazz GP1 2/08				
	1pc Headlamp Honda jazz GP1 2 Step			RMB200	RMB300
	HORO ENTERPRISE 12/31 19/08				

27/08