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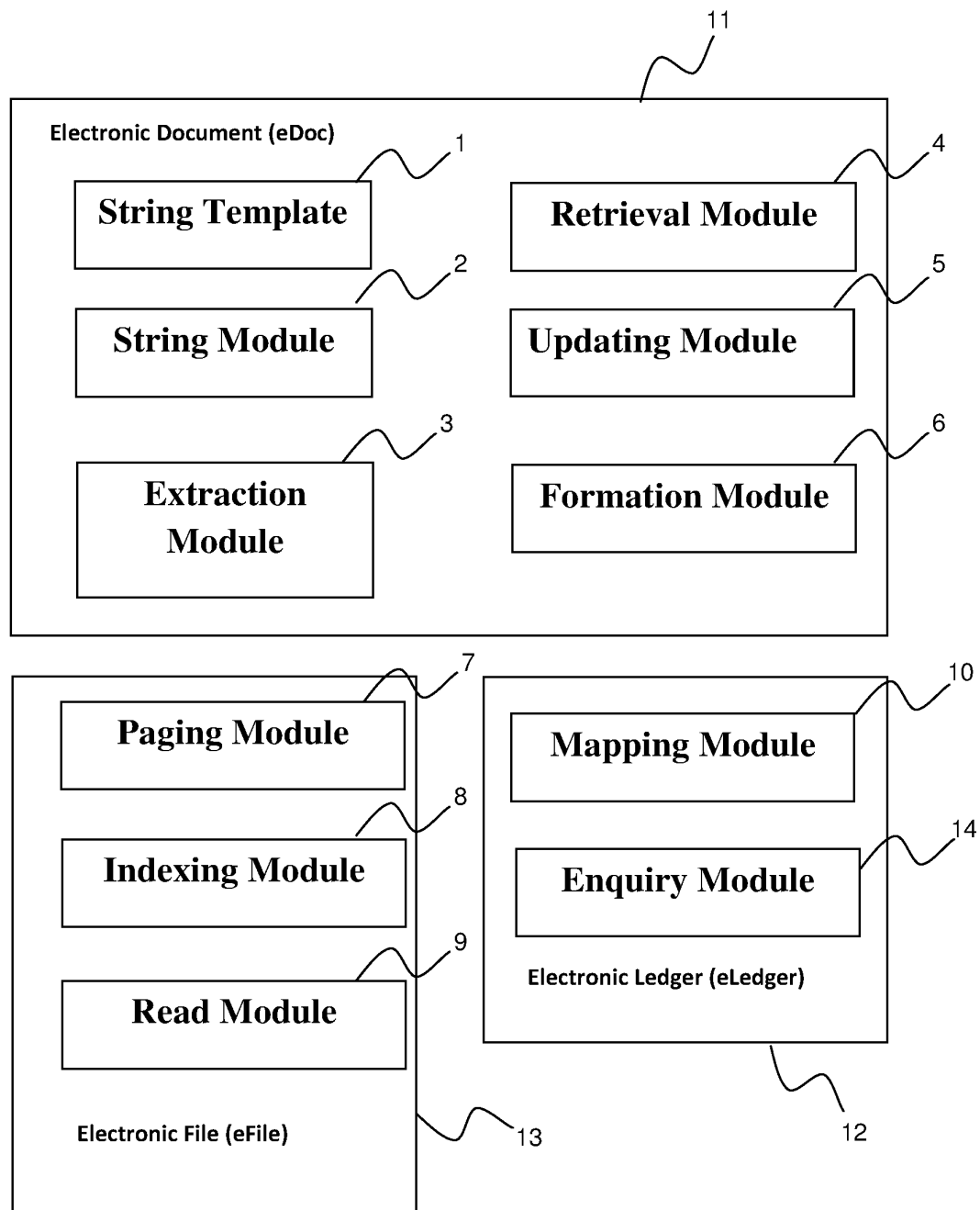


Figure 1

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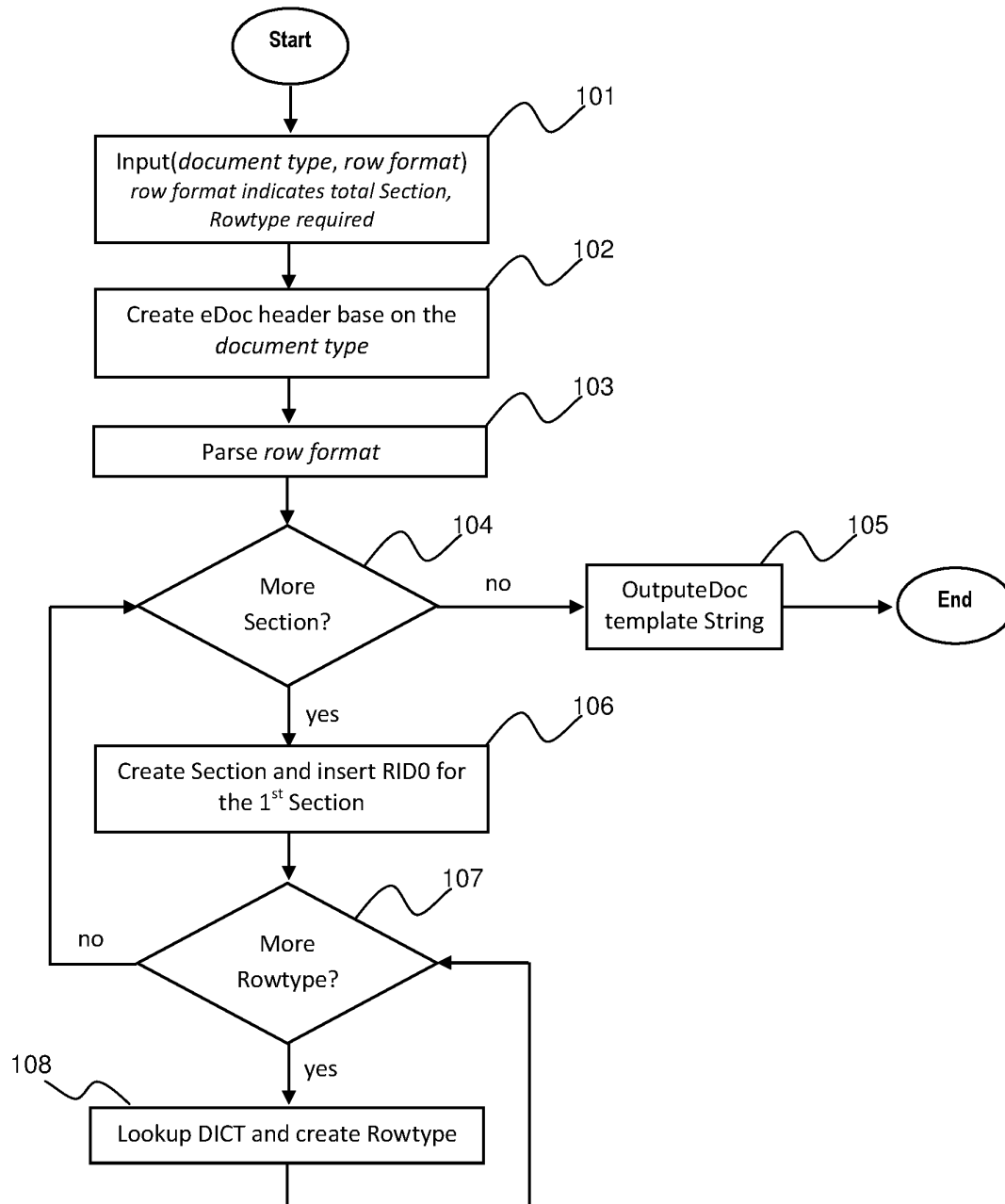


Figure 2

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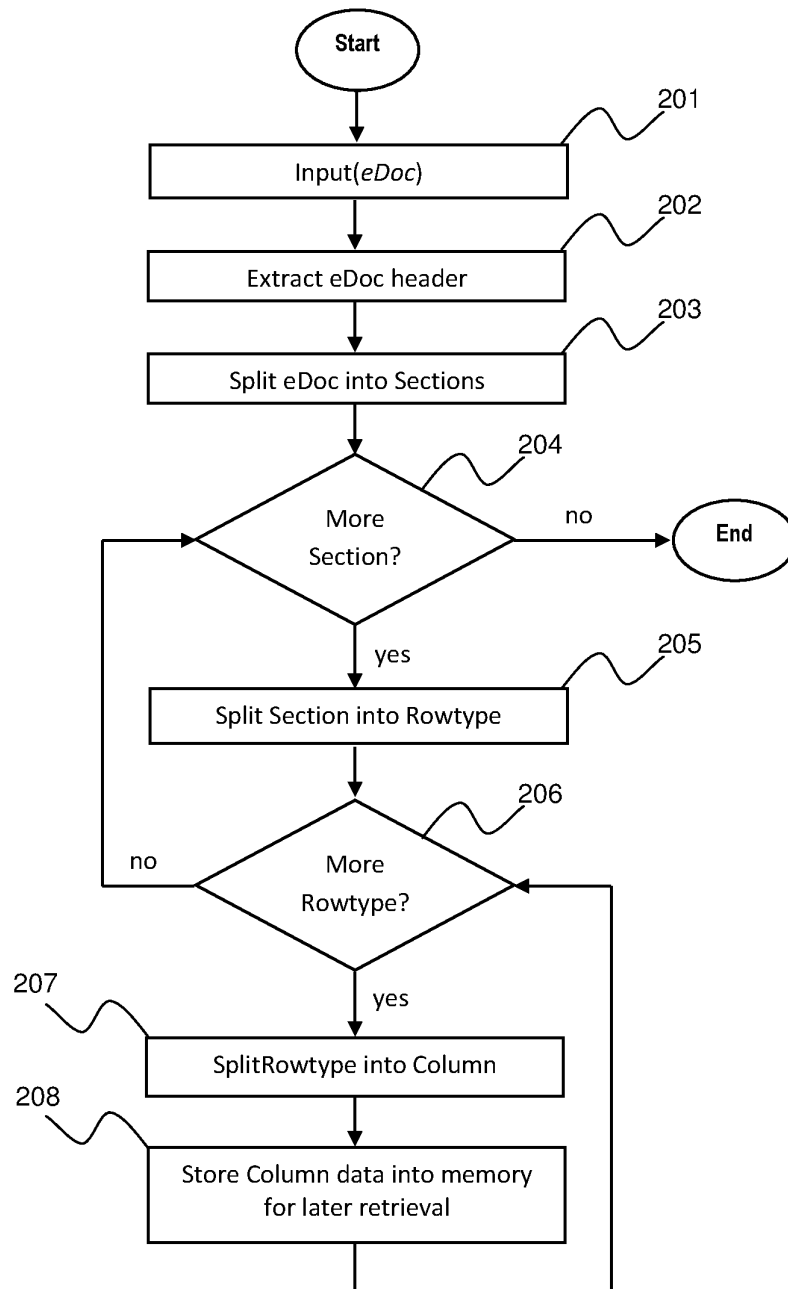


Figure 3

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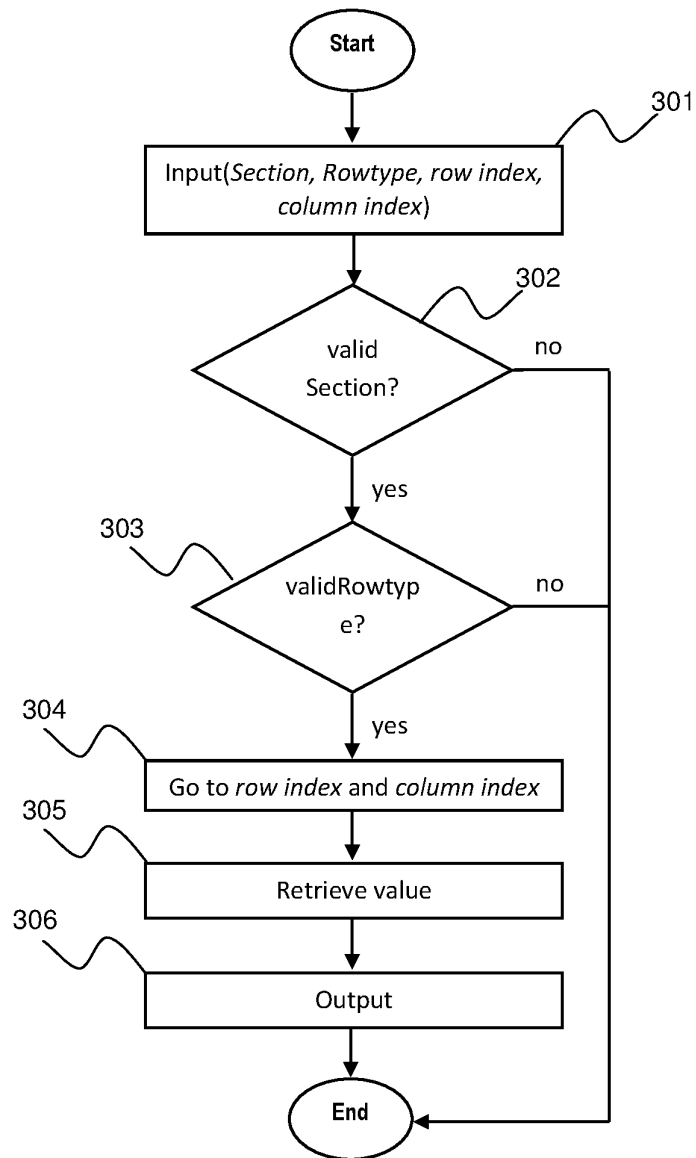


Figure 4

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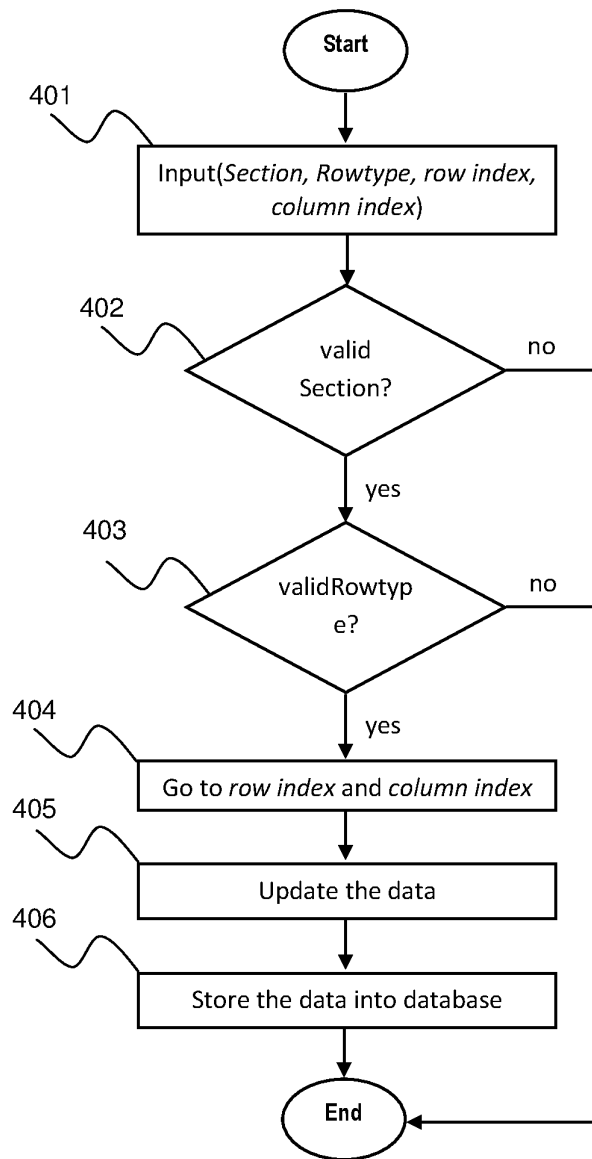


Figure 5

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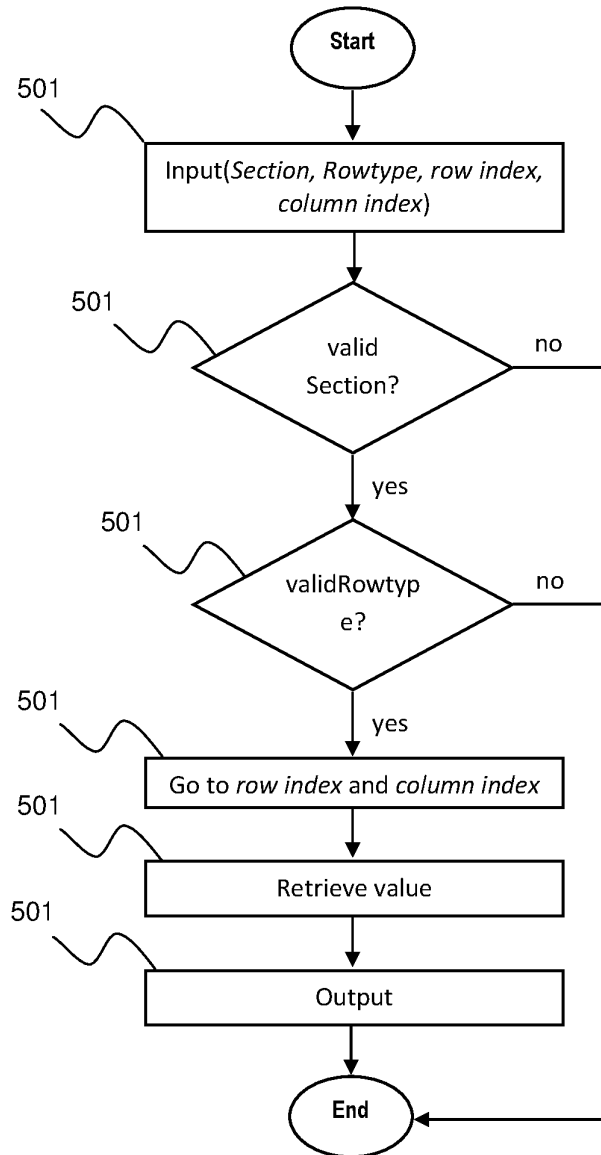


Figure 6

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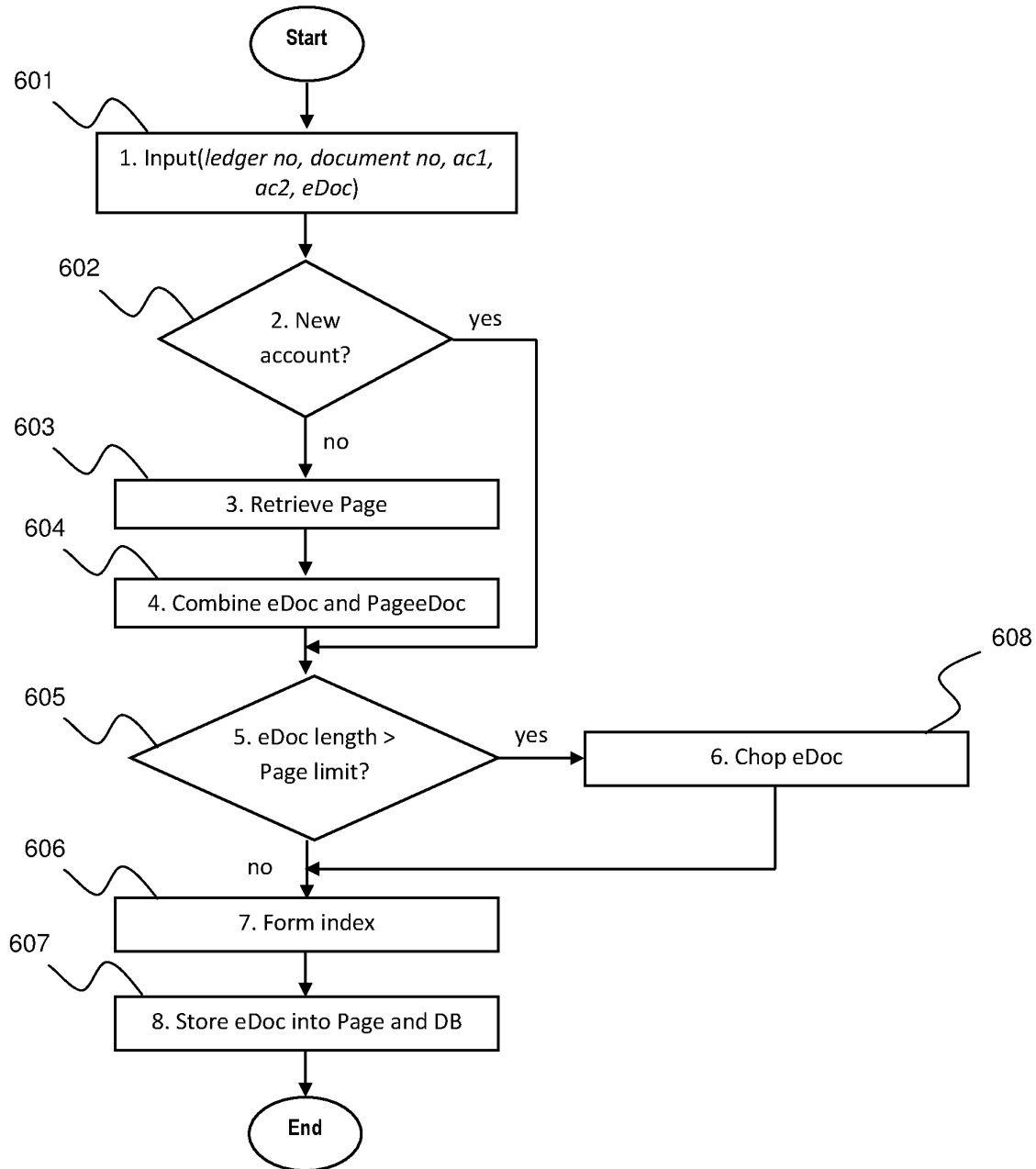
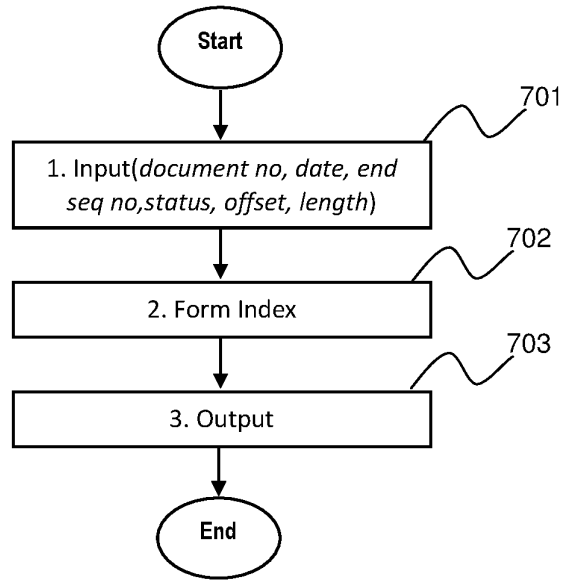


Figure 7

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**Figure 8**

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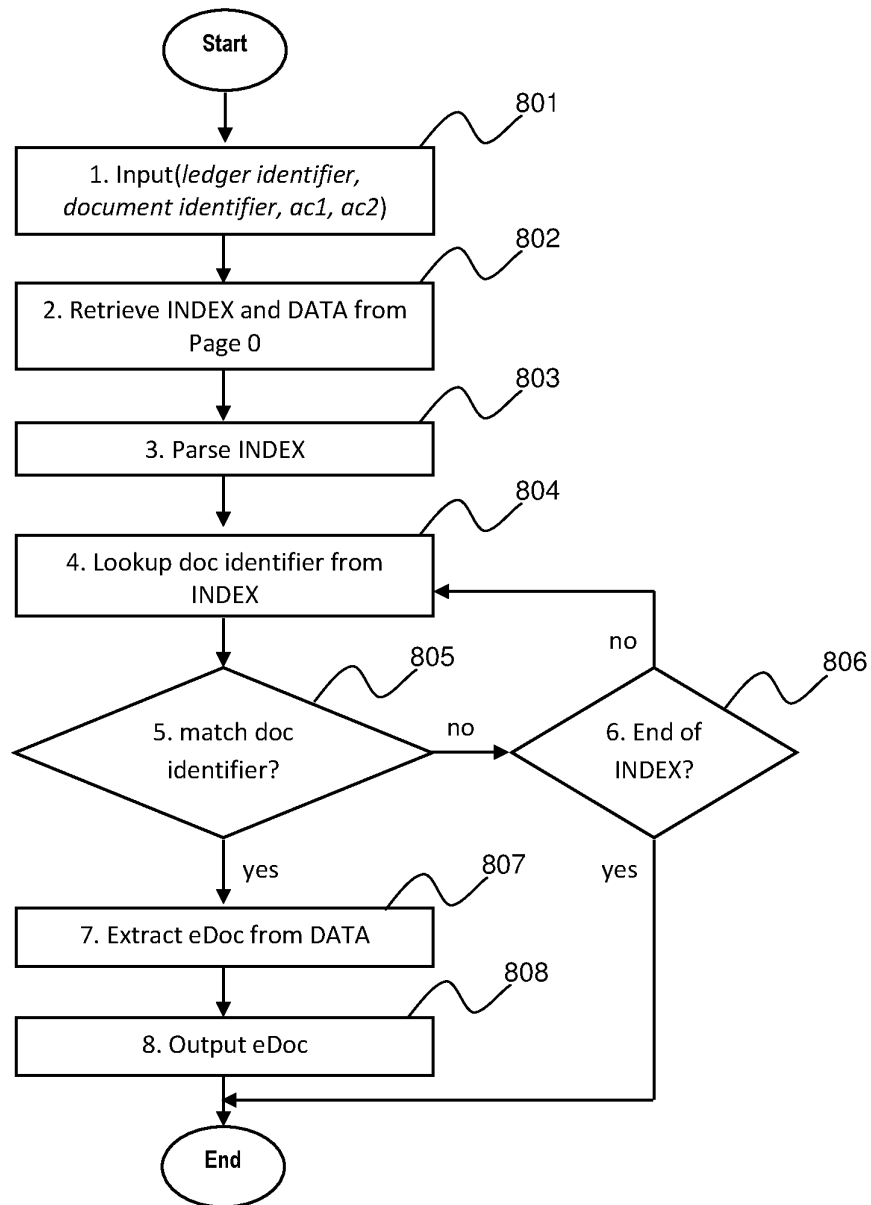


Figure 9

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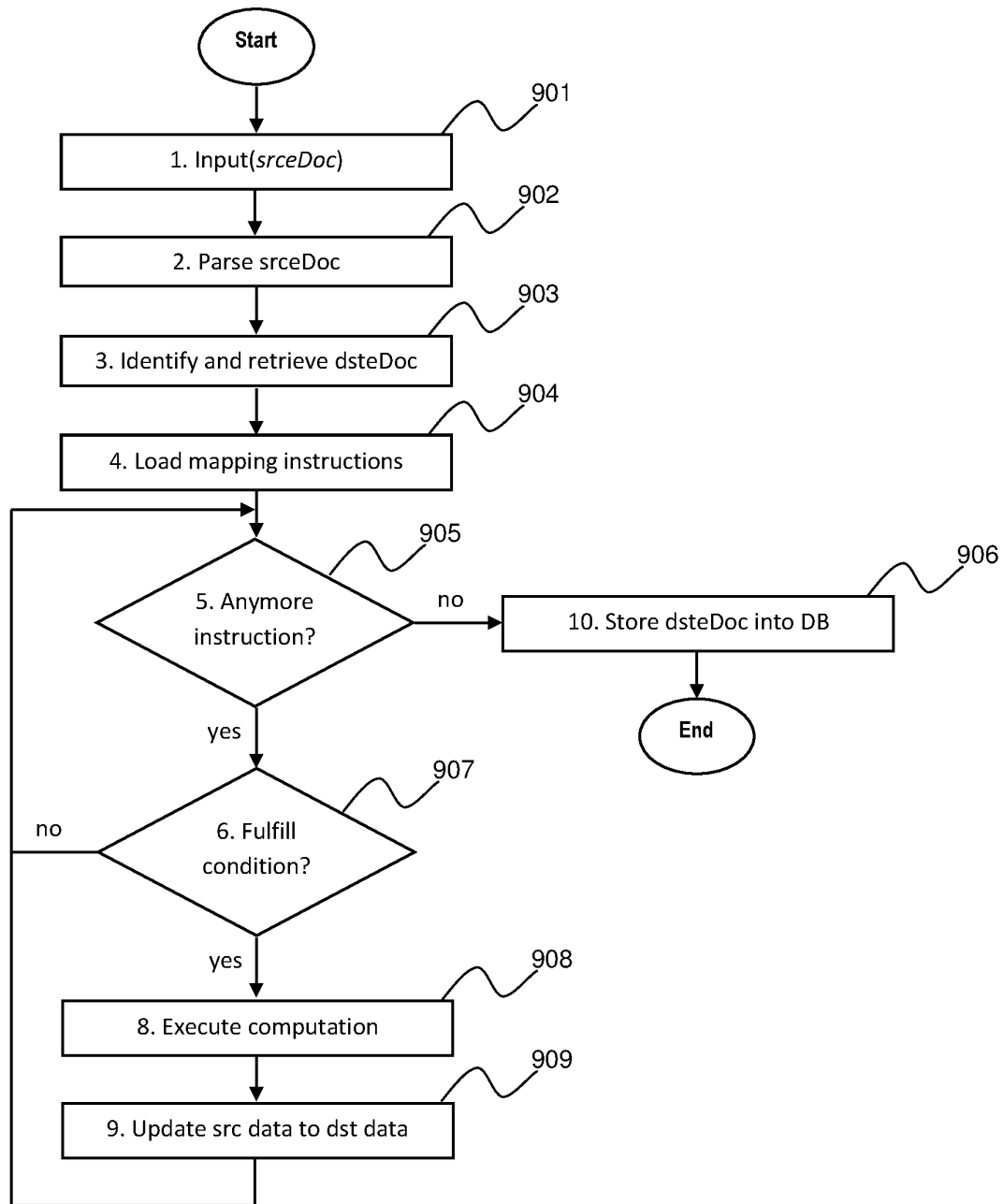


Figure 10

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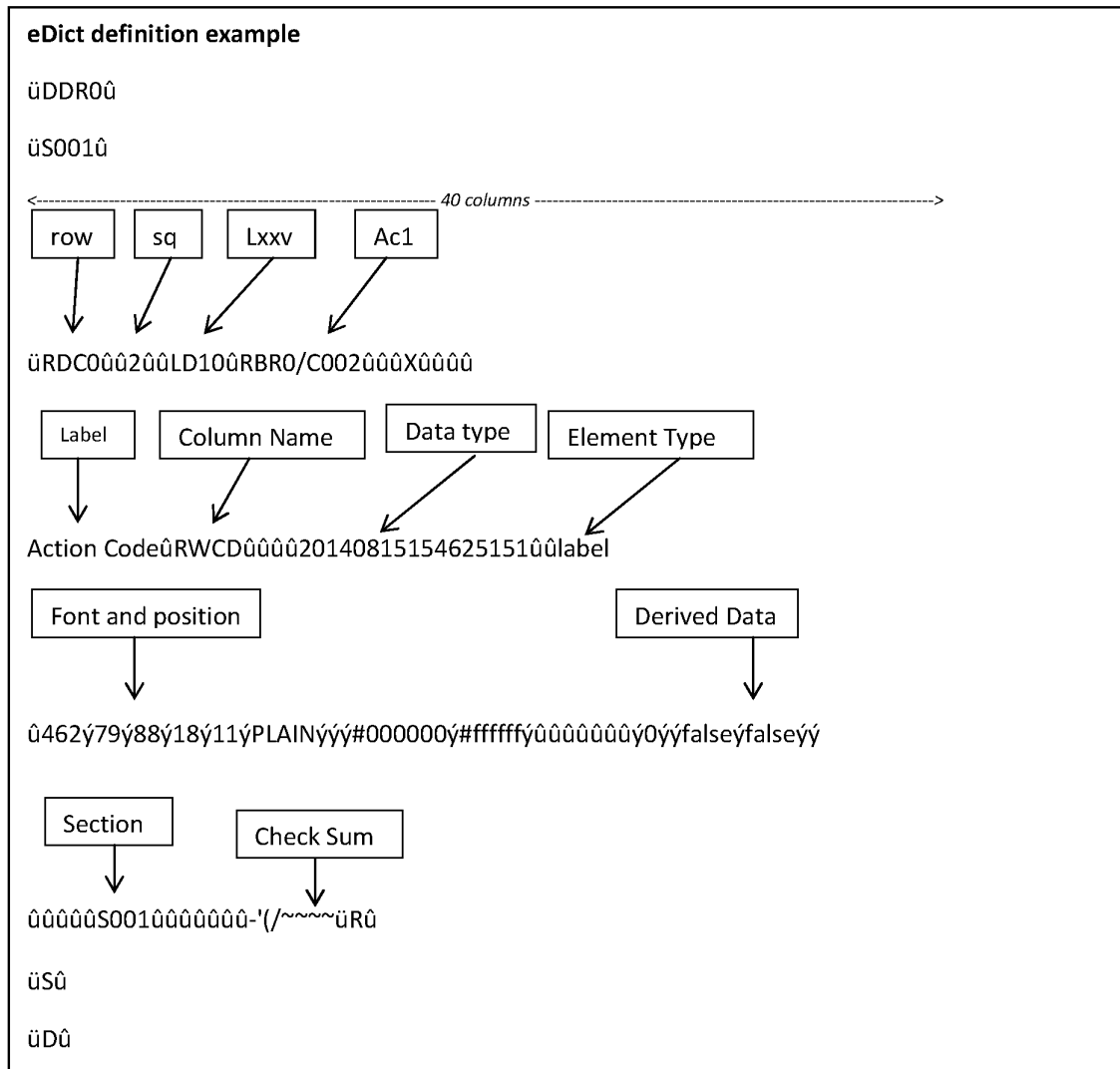


Figure 11

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Customer Profile														
Customer # : JF0000221														
Name : John Smith														
Address : 123, Street A, Small Town, 50700 Kuala Lumpur														
Contact : 011 333 2211														
Item	yyy	1	2	3	4	5	6	7	8	9	10	11	12	13
Apple	2014	10	23	20	0	38	25	17	34					167
Orange	2014	11	20	0	40	33	56	0	10					170
Pear	2014	31	25	28	36	31	26	0	43					220
Item	yymm	1	2	3	4	5	6	7	...	28	29	30	31	32
Apple	1401	1	0	2	0	0	1	0	...	2	0	0	1	10
Orange	1401	0	2	0	3	0	0	0	...	1	0	0	0	11
Pear	1401	5	1	0	0	2	1	0	...	4	0	0	2	31
:														
Apple	1408	2	0	4	0	6	2	3	...	2	7	2	1	34
Orange	1408	0	2	0	0	3	0	0	...	0	0	2	0	10
Pear	1408	3	2	0	0	5	2	0	...	1	0	3	5	43

Figure 12

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Juicy Fruits
Mid Valley City

Bill to : Mr. John
Customer # : JF0000221

INVOICE

Date : 8/9/2014
Invoice # : D000234

No	Fruits	Quantity	Unit Price	Total
1	apples	5	1.00	5.00
2	oranges	10	0.50	5.00
3	pears	5	1.50	7.50
Grand Total				17.50

Pear Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		907

Orange Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	10		1043

Apple Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		134

credit pear stock

credit orange stock

credit apple stock

Figure 13

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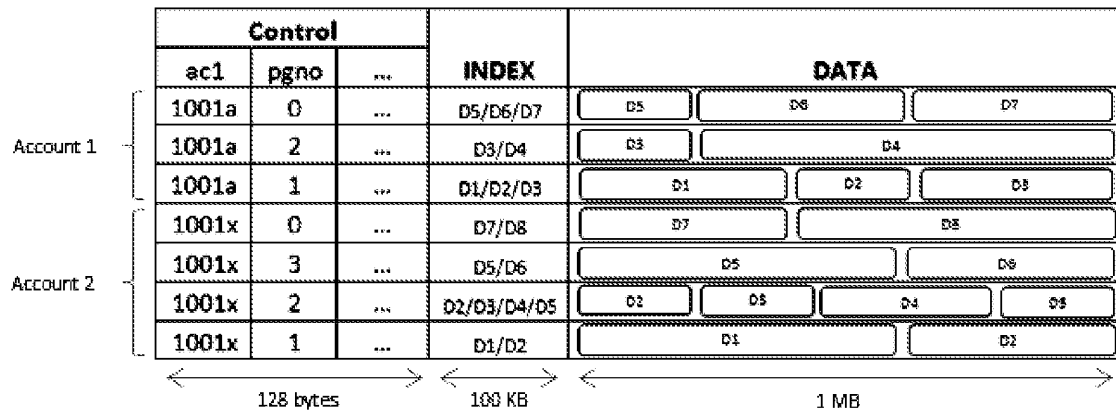


Figure 14