

Date : 2008-01-24

Time : 17:18:33

### Cybervalley Technologies Limited

香港九龍旺角煙廠街9號  
興發商業大廈23樓2307室

Page no. 1

Closing Date : 2008-01-24

From : First

To : Last

Type:

I Invoice	T Discount
D Debit Note	S Sales Return
C Credit Note	O Others
P Payment	B Baddebt

## Receivables Account Aging Report

Inv. No.	Inv. Date	Due Date	Type	Amount	Not Over Due	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
KWONG-FAT Kwong Fat Development Limited				30D	HKD				
Contact : Mr. Abert Cheung									
Tel No. : 26127589									
000755	2007-04-08	2007-05-08	I	12,500.00					
	2007-04-09	- -	P	-2,000.00					
	2007-04-08	2007-05-08	D	105.00					10,605.00
000899	2007-04-08	2007-05-08	I	8,500.00					
	2007-04-09	- -	P	-300.00					8,200.00
KF00289	2007-01-18	2007-02-17	I	5,000.00					5,000.00
20070001	2007-05-08	2007-06-07	I	81,692.50					81,692.50
20070002	2007-05-30	2007-06-29	I	116,100.00					116,100.00
20070004	2007-05-30	2007-06-29	I	28,449.00					28,449.00
Total Amount :				250,046.50	0.00	0.00	0.00	0.00	250,046.50
MING-HING Ming Hing Trading Limited				30D	USD				
Contact : Ms. Lee									
Tel No. : 28571234									
155888	2007-04-30	2007-05-30	I	288.00					
	2007-04-30	- -	P	-150.00					138.00
823457	2007-04-08	2007-05-08	I	350.89					
	2007-04-30	- -	P	-150.00					200.89
20070003	2007-04-05	2007-05-05	I	5,261.72					5,261.72
20070005	2007-05-30	2007-06-29	I	2,913.91					2,913.91
Total Amount :				8,514.52	0.00	0.00	0.00	0.00	8,514.52