

NON-CHEQUE REGISTER REPORT

VENDNO	COMPANY	INVOICE #	CHEQUE DATE	CHKACC	CHECKNO	CHEQUE AMOUNT
ETE	ENSURE-TECH ENTERPRISE CO., LTD	GLCN1703	2017-07-28	11010-020	B6335900	\$ 26,804.50
TOTAL :						\$ 26,804.50
INVOICE #	VENDNO	ACCOUNT	DESCRIPTION	AMOUNT		