

CHEQUE REGISTER REPORT

VENDNO	COMPANY	INVOICE #	CHEQUE DATE	CHKACC	CHECKNO	CHEQUE AMOUNT
AA		#007	2017-05-24	11010-	CHECK1	\$ 5,000.00
DR	GT	5205	2017-05-18	11010-		\$ 2,485.00 VOID
A0001	ARNOLD Y.L. YANG(DATAPRO CORP.)	526899	2017-05-18	11010-		\$ 10,000.00
A0001	ARNOLD Y.L. YANG(DATAPRO CORP.)	M122017	2017-05-18	11010-		\$ 10,000.00
SS		SSSSSS	2017-05-17	11010-	JAMESH	\$ 9,000.00
SS		SFDS	2017-05-17	11010-	NOJAMES	\$ 50,001.00
SS		#\$	2017-05-17	11010-	JAMES1	\$ 500.00
DII	DYNACORN INTERNATIONAL INC.	KOBE	2017-05-17	11010-	JAMES50	\$ 50.00
DII	DYNACORN INTERNATIONAL INC.	DIIDII	2017-05-17	11010-	JAMES5W	\$ 50,000.00
TOTAL :						\$ 134,551.00

INVOICE #	VENDNO	ACCOUNT	DESCRIPTION	AMOUNT
#007	AA	20010-010	ACCOUNTS PAYABLE PURCHASE	\$ 2,000.00
#007	AA	20010-030	ACCOUNTS PAYABLE EXPENSE	\$ 8,000.00
SSSSSS	SS	20010-010	ACCOUNTS PAYABLE PURCHASE	\$ 9,000.00
SFDS	SS	20010-030	ACCOUNTS PAYABLE EXPENSE	\$ 50,001.00
KOBE	DII	51001-020	COST OF GOODS (STOCK) - INTERNTNL	\$ 50.00
DIIDII	DII	51001-020	COST OF GOODS (STOCK) - INTERNTNL	\$ 50,000.00