Problem :

Rece	ipus/ raymenus					
Invoice (R15607)	Service Collegense					×
	ncel <u>C</u> lose					
NEW	Preview Print	Email	Options & Lavou	its	Save form & cr	umo size 🥅
Main Mara		Linda	Opcions & Eavou		Save form a co	
MOLE					-N.# D15607	
Customer A & B Group	·	Shipio 石IE/月附	(公司 16		Date 05/03/2015	
Attn To Attention : Albert	Au	L海街 1		You	ur Ref#	
Description				Ou	ur Ref#	
Currency GBP £		Attn To		Sales	sperson	
Ex. Rate 13.12		Tel Tel : 25	70 9394	(1	Job No. 1314	•
💠 🚠 읋 Inventory 📔 👄	× 🗞 🖻 🛍 😼	% 📝 🐴				
Product ID Description	Qty UM Unit F	Price Amour	nt Remarks1	Remarks2	Remarks3	^
I C-1 Shirt I C-2 Dress	1 Ea	\$250.00 \$	\$250.00			
I ANALYSIN IN INCOMENTATION						-
				輸人了 J	ob No.,但列印眼	Ē 🖵
Comments					i示	
		•	Del. Status Draft	Amour	nt Palo	
				Bala	nce Due \$3	300.00
					1	
	.ogged on as : ABC	Permissi	ons : Full			
	.ogged on as : ABC	Permissi	ons : Full			
Invoice (R15607)	.ogged on as : ABC	Permissi	ons : Full			
Invoice (R15607)	.ogged on as : ABC	Permissi	ons : Full	Close		
Invoice (R15607)	.ogged on as : ABC	Permissi	ons : Full	Close		
Invoice (R15607)	• Q I I I ABC	Permissi	ons : Full	Close		
Invoice (R15607)	• Q I I I I A	Permissi Permissi Permissi Permissi Permissi	ons:Full 1 ► ►I • CO.	Close		
Invoice (R15607)	• Q I I I I ABC • Q I I I I I A S Advisor S House, 70 Queen's Road O Fax : 2503 5568	Permissi	ons : Full 1 ▶ ▶1 CO.	Close BAS Invoice	 ● ● 發票	
Invoice (R15607) Invoice (R1	• Q I I I I A • Q I I I I I A • Advisor S House, 70 Queen's Road O Fax : 2503 5568	Permissi	ons : Full	Close BAS Invoice Invoice No. R	 ● ● ● ● ● ● ● ● ● ● ●	
Invoice (R15607)	ogged on as : ABC	Permissi	ons:Full 1	Close BAS Invoice Invoice No. Date日期	發票 15607 5/03/2015	
Invoice (R15607) Invoice (R15	• Q I I I I Q • Q I I I I Q • Advisor S House, 70 Queen's Road O Fax : 2503 5568 htre, ad Central,	Permissi	ons∶Full 1 ► ►I CO.	Close BAS Invoice Invoice No. Date日期 Your Ref#	發票 15607 5/03/2015	
Invoice (R15607) Invoice (R15607) Busines 近正 Unt 1104 Crawford TeL : 852-25032568 A & B Group 1801 Wing On Ce 111 Connaught Ro Hong Kong	ogged on as : ABC	Permissi	ons : Full 1 ▶ ▶1 CO.	Close BAS Invoice No. Date日期 Your Ref#	<u>發票</u> 15607 5/03/2015	
Invoice (R15607)	ogged on as : ABC	Permissi	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Credit Tormer	發票 15607 5/03/2015	
Invoice (R15607)	ogged on as : ABC	Permissi	ons:Full 1 ► ►I CO.	Close BAS Invoice Invoice No. Date日期 Your Ref# Our Ref# Credit Terms 7 Delivery	委票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Invoice (R15607) Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Invoice (R15607) Inv	ogged on as : ABC	Permissi	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Credit Terms Delivery Schedule :	读票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Image: Image: I	• Q I I I I Q S Advisor S House, 70 Queen's Road O Fax : 2503 5568	Permissi IIIII Service entral, Hong Ko	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Credit Terms Delivery Schedule :	發票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Invoice (R15607) Busines Invoice (R15607) Invoice (R15607) Inv	ogged on as : ABC	Permissi Control I I	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Inb No 結束	發票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Busines Invoice (R15607) Invoice (R15607) Inv	egged on as : ABC	Permissi	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号	發票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Image: Image: I	ogged on as : ABC	Permissi Cervice entral, Hong Ko	ons : Full	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号	發票 15607 5/03/2015	
Invoice (R15607) Invoice (R15	ogged on as : ABC	Permissi Cervice	ons : Full 1	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号	發票 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Image: Second State Stat	ogged on as : ABC	Permissi	ons : Full 1	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号 Unit Price 1 \$300.00	安栗 15607 5/03/2015 Days	
Invoice (R15607) Invoice (R15607) Image: Image: I	escription Test actual Shirt Dress	Permissi	ons : Full 1	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号 Unit Price 1 \$300.00 \$250.00	發票 15607 5/03/2015 Days Discount Amount \$300.00 \$250.00	
Invoice (R15607) Invoice (R15607) Image: Image: I	escription (Tuble)() Shirt Dress	Permissi Cervice entral, Hong Ko	ons : Full 1	Close BAS Invoice No. Date日期 Your Ref# Our Ref# Our Ref# Credit Terms Delivery Schedule : Salesperson Job No. 編号 Unit Price T \$300.00 \$250.00	發票 15607 5/03/2015 Days Discount Amount \$300.00 \$250.00	

Solution :

se Documents Rcpts/ Pymts Customers	Customers Vendors	Reports	Statements	Image: Weight of the second
Documents Add New Estimate Add New Invoice Add A New Invoice From Another Documen Add A New Credit Note Add A New Purchase Order	Inventory Accounts Sales Person Jobs To-Do-List Reports User Accounts Company Info & Options	• 3 & Payme	ents	
Search, Add, Edit Invoices & Other Document Database : Business Advisor Service Co.	s Send Customer Statemen . 匯才, Logged on as : ABC	ts		

zy Jobs	and a figure to	
Add Edit Delete Refresh	First Previous Next Last Save Cancel Close	
	and Drint Emil	
Joh No.# Joh/ Project Name		
PI20110093 PI20110099 112233 20110097, PROFORMA INVOICE 20110098, FGWSIN20 JOB NO JB1000 2011005 PROFORMA INVOICE PI2011005 PROFORMA INVOICE	Job No# Job No# Name PI20110093 Customer Keung Keung Contract Date 05/03/2015 • Due Date • Contract Price Completed • Completed 0n • Description	
Records Found : 10 Logged o	n as : ABC Permissions : Full	The second se

EZY Invoice 13

etterhead Logo Job No# La	al for Job Number	每次新增 Job Code, [Next Serial Number] 自動跳
Job Number Prefix Next Serial Number Job Number Suffix Display	JB- 1234567898 -1 JB-1234567898-1	至下一個數字;如果不想系統自動跳, untick 格仔 3 組加起不超 21 字元, Job No. Prefix 及 Job No. Suffix 可以加 - 或 /
Default Layout 👻	Preview	OK Cancel Help

Dob Hame contains the word Default Layout	View Print Email Options & Layouts
Job No# Job/ Project Name • JB-123456 PI20110093 PI70110000	Main Notes
11120140 112233 12345678 12345678 20110097, PROFORMA INVOICE 20110098, FGWSIN20 JOB NO JB-123456 JB-123456 JB-123456 JB-123456	Name Customer Contract Date 05/03/2015 、 Due Date Contract Price Completed On Completed On Completed On Completed On Completed On Complete
JB/123456 JB1000 2014 JB1001 JB1002 TEST STOCK RECEIPT JBQWERT PI201100S PROFORMA INVOICE	Description

Main Mor	re		▼ Pre	view	Print	Email	0	ptions & Layouts			Save fo	rm & column size	
Customer Contacts Attn To Description Currency Ex. Rate	A & E Atter	3 Group ntion : Albert £ 13,12	: Au		•	ShipTo Address Attn To Tel	石化有限公司 九龍 旺角 上海街 181-185 七樓 C室 Tel : 2570 939	5 號		Doc No# Date Your Ref# Our Ref# Salesperson Job No.	R15607 05/03/2015		
Product 1 C-1 C-2	Inver ID	Description Shirt Dress	X 8	• <table-cell> 1 UM 1 Ea 1</table-cell>	Un	% 250.0	Amount 0 \$300.00 0 \$250.00	Remarks1	Remar	ks2	P P 11120140 112233 12345678: 12245678: 20110097,P 20110098,	120120093 120110099	d5/03/2015 d5/03/2015 05/03/2015 05/03/2015 05/03/2015 05/03/2015 05/03/2015 05/03/2015 05/03/2015 05/03/2015 aft af
Comment	ts						Del. St	atus Draft		Total Amouni Amount Paid Balance Due		\$550.00 \$550.00	Taft
	_	-	t a sea a d	on as • A	PC	1	Permissions .	1	1				-

EZY Invoice 13

Main More	Preview Print	Email Options & Layouts	Save form & column size
Customer A & B Group Contacts Attn To Attention : Albe Description Currency GBP £ Ex. Rate 13.12	rt Au	ShipTo 石化有限公司 Address 九龍 旺角 上海街 181-185 號 七樓 C室 Attn To	Doc No# R15607 Date 05/03/2015 Your Ref# Our Ref# Salesperson Job No. Job No.
C-1 Shirt C-2 Dress	Add Edit Delete Job Name contains the wo Default Layout Job No# Job/ Project N PI20110093 PI20110099 11120140 112233 123456786	Refresh First Previous Next La rd Preview Print Email lame Main Notes Job No# Name PI201100 Contactor Koung Ko	ast Save Cancel Close All Options & Layouts 093

Result :

Business 通才 Unit 1104 Crawford Ho TeL: 852-25032568	S Advisor Service C Duse, 70 Queen's Road Central, Hong Kong Fax : 2503 5568	0.	BAS	S 發票	
A & B Group			Invoice No.	R15607	
1801 Wing On Cent 111 Connaught Roa	re, d Central,		Date日期	05/03/2015	
Hong Kong			Your Ref#		
			Our Ref#		
			Credit Terms	7 Days	
Attention : Albert Tel : 2570 9394	Au		Delivery Schedule :		
			Salesperson Job No. 編号	1314	>
SN#Product ID	Description貨品說明	Qty 單位	Unit Price	Discount	Amount
C-1	Shirt	1 Ea	\$300.00		\$300.00
C-2	Dress	1	\$250.00		\$250.00

Comments	Total Amount	\$550.00
	Amount Paid	\$0.00
	Balance Due (HKD)	\$550.00
TERMS & CONDITIONS 篩碱於投閉	1 HKD = 13.12 GBP	
1. 發票十四天內到期,過期利息2% 2. Any goods delivered remain the property of "中國招商局" until full payment has been received.	Balance Due (GBP)	£7,216.00

3. Please make cheque payments payable to : BAS COMPANY

Ear and an babalf of

Accepted by