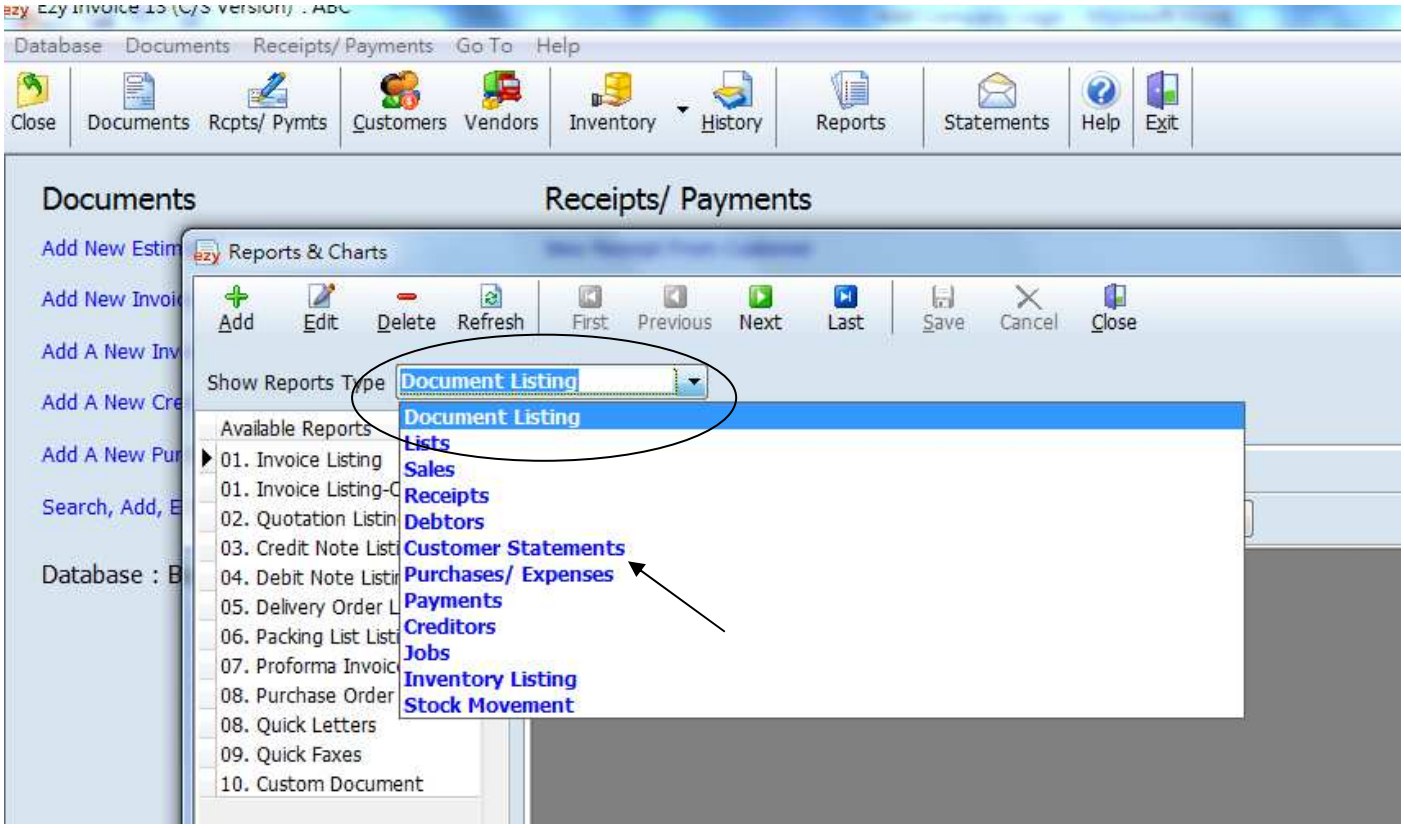
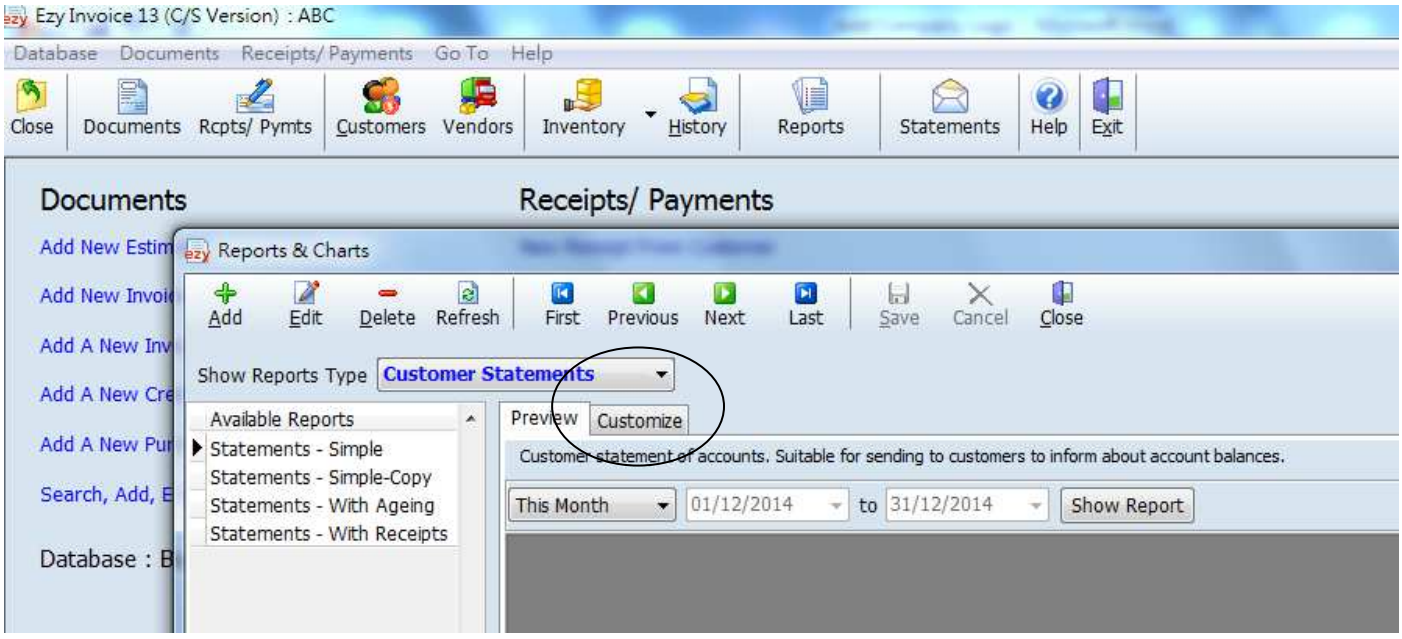
Problem :

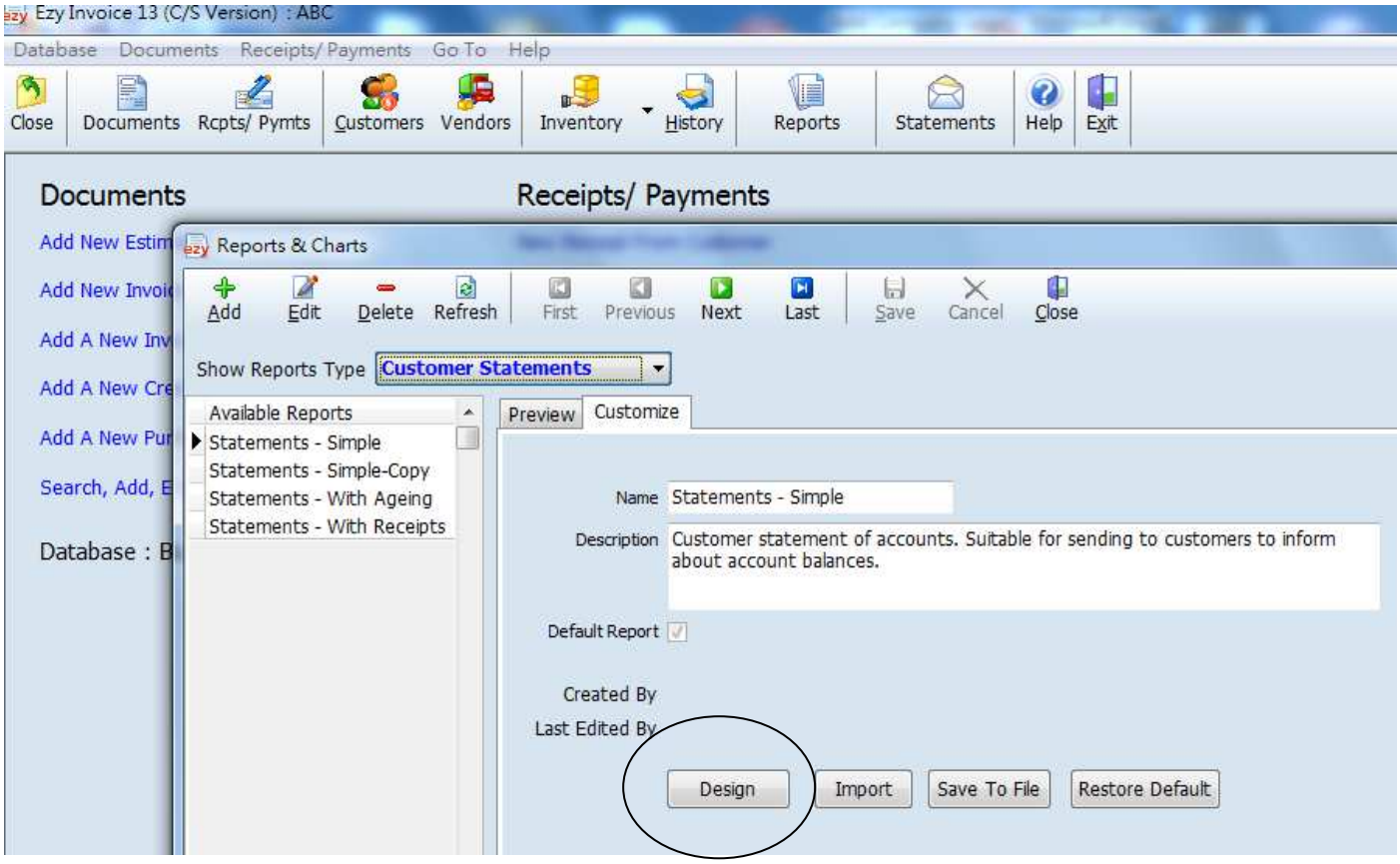
How to design Customer Statement?

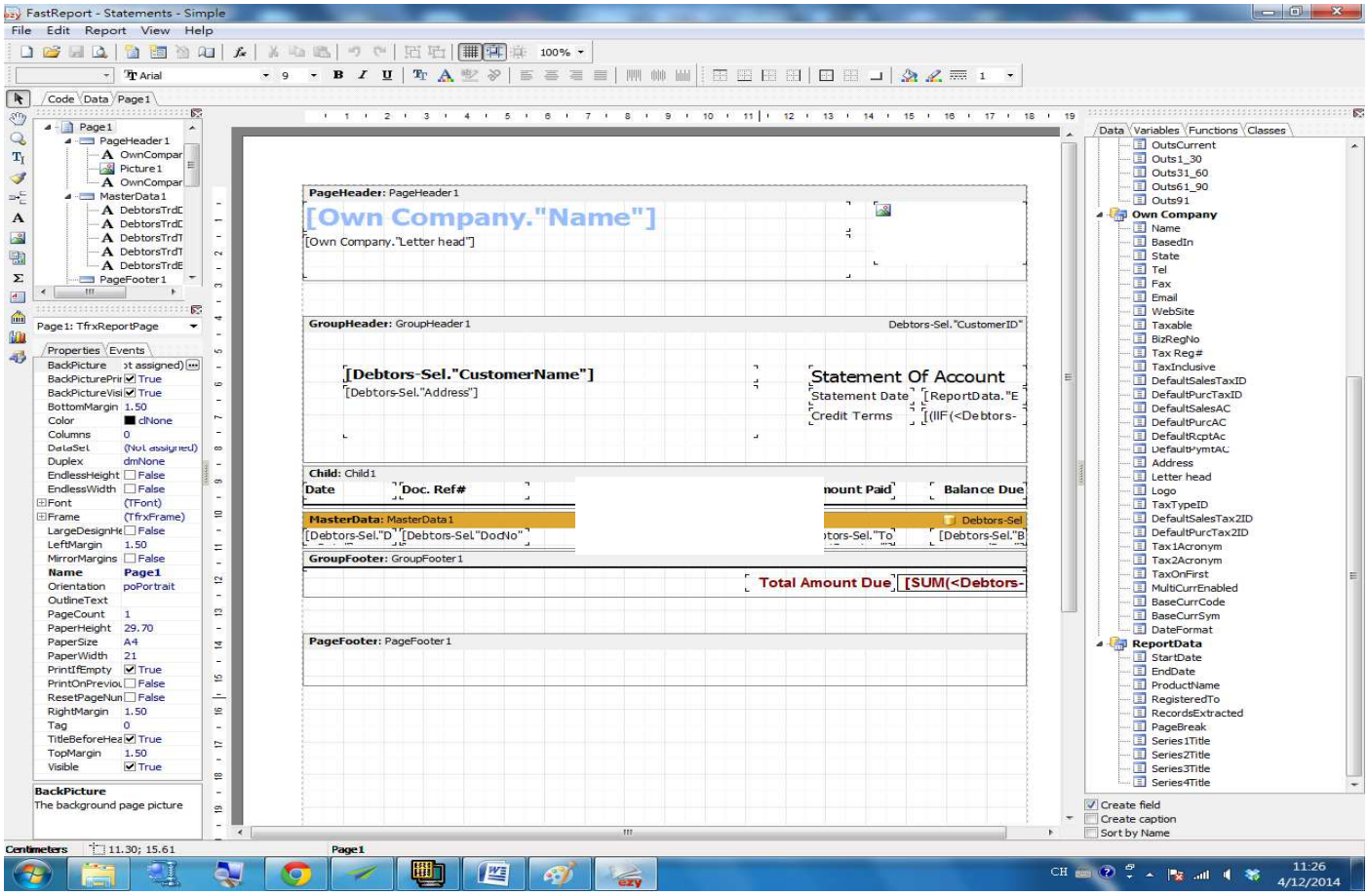
Solution :

Goto [Reports]


Database Documents Receipts/ Payments Go To Help
Close Documents Rcpts/ Pymts Customers Vendors Inventory History Reports Statements Help Exit
Documents
Receipts/ Payments
Reports & Charts
Add Edit Delete Refresh First Previous Next Last Save Cancel Close
Show Reports Type Document Listing
Available Reports
01. Invoice Listing
02. Quotation Listin
03. Credit Note List
04. Debit Note Listi
05. Delivery Order L
06. Packing List List
07. Proforma Invoic
08. Purchase Order
08. Quick Letters
09. Quick Faxes
10. Custom Document
Document Listing
Lists
Sales
Receipts
Debtors
Customer Statements
Purchases/ Expenses
Payments
Creditors
Jobs
Inventory Listing
Stock Movement


Ezy Invoice 13 (C/S Version) : ABC
Database Documents Receipts/ Payments Go To Help
Close Documents Rcpts/ Pymts Customers Vendors Inventory History Reports Statements Help Exit
Documents
Receipts/ Payments
Reports & Charts
Add Edit Delete Refresh First Previous Next Last Save Cancel Close
Show Reports Type Customer Statements
Available Reports
Statements - Simple
Statements - Simple-Copy
Statements - With Ageing
Statements - With Receipts
Preview
Customize
Customer statement of accounts. Suitable for sending to customers to inform about account balances.
This Month
01/12/2014
to
31/12/2014
Show Report


Ezy Invoice 13 (C/S Version) : ABC
Database Documents Receipts/ Payments Go To Help
Close Documents Rcpts/ Pymts Customers Vendors Inventory History Reports Statements Help Exit
Documents
Receipts/ Payments
Reports & Charts
Add Edit Delete Refresh First Previous Next Last Save Cancel Close
Show Reports Type Customer Statements
Available Reports
Statements - Simple
Statements - Simple-Copy
Statements - With Ageing
Statements - With Receipts
Preview Customize
Name Statements - Simple
Description Customer statement of accounts. Suitable for sending to customers to inform about account balances.
Default Report
Created By
Last Edited By
Design Import Save To File Restore Default


FastReport - Statements - Simple
File Edit Report View Help
PageHeader: PageHeader1
[Own Company."Name"]
[Own Company."Letter head"]
GroupHeader: GroupHeader1
Debtors-Sel."CustomerID"
[Debtors-Sel."CustomerName"]
[Debtors-Sel."Address"]
Statement Of Account
Statement Date [ReportData."E
Credit Terms [(IIF(<Debtors-
Child: Child1
Date
Doc. Ref#
Balance Due
MasterData: MasterData1
GroupFooter: GroupFooter1
Total Amount Due [SUM(<Debtors-
PageFooter: PageFooter1