Problem :

列印超過一頁 Invoice 時, 要求每一頁 Header 顯示公司名稱

Business Advisor Service Co. Unt 1104 Crawford House, 70 Queen's Road Central, Hong Kong Tel : 852-25032568 Fax : 2503 3568



A & B Group 1801 Wing On Centre, 111 Connaught Road Central, Hong Kong Attention : Albert Au Tel : 2570 8394		tre, ad Central, : Au	Invoice No# R15592 Date 27/08/2014 Your Ref# Our Ref# Credit Terms Cæh Salesperson Job Code			
SN	# Product ID	Description	Qty UM	Unit Price	Amount	
1 2 3	C-1	Shirt	12 Ea	\$300.00	\$3,600.00	
4 5 6	C-2	Dress	12	\$150.00	\$1,800.00	
7 8 9	C-3	T-Shirt	12 pc	\$200.00	\$2,400.00	
10 11 12	F-1000	RICE斤裝	8 kg	\$15.00	\$120.00	
13 14 15	F-201405	三文魚沙惮	10 Boxes	\$6.50	\$65.00	
16 17 18	F-201406	SUSHI	5 lbs	\$60.00	\$300.00	
19 20 21	K1-Uniform	Unifom 校服	1 Sets	\$300.00	\$300.00	
23 24 25	K2-Uniform	Uniform 校服	1 Sets	\$352.00	\$352.00	
26 27 28	K3-Uniform	Unifom 校服	1 Sets	\$355.00	\$355.00	
					Page 1 of 2	

SN# Product	ID Description	Qty UM	Unit Price	Amount
29 K3-1000	School Bags 書包	1 袋	\$15.00	\$15.00
	15% Discount On Total			(\$1,396.05)
Comments		То	tal Before Tax	\$7,910.95
			Tax	\$0.00
			Tax 2	\$0.00
		т	otal Amount	\$7,910.95
TERMS & CONDI	TIONS (#@@@@#		Amount Paid	\$0.00
1. 登票十匹元内1 2. Any goods deli	1989, 過約利息296 vered remain the property of "中国密教者" until full payment	has been Balance	e Due (HKD)	\$7,910.95
received. 3. Please make ci	heave payments payable to : BAS COMPANY	1 HK) = 13.12 GBP	
		Balano	e Due (GBP)	£103,791.66

PAYMENT ADVICE	From	A & B Group
Please detach and send with your payment to	Amount Paid	
Business Advisor Service Co.	Invoice No#	R15592
	Invoice Date	27/08/2014
	Balance Due (HKD)	\$7,910.95
	Balance Due (GBP)	£103,791.66
		Page 2 of 2

Page 1

Page 2

Solution :

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Al	R15556 28/12/2011	Yan Yan	CASH CASH		\$450.00	\$450.00	\$0.00 Printed & E
Drafts	R15564 28/12/2011	Keung Keung			\$450.00	\$450.00	\$0.00 Printed & E
Outbox	R15565 29/12/2011	Keung Keung			\$450.00	\$0.00	\$450.00 Printed & E
Printed Only	R15567 11/01/2012 R15568 02/02/2015	X & Y HOLDINGS COM	HSBC #123333		\$1,200.00	\$1,200.00	\$0.00 Emailed
Emailed Only	R15569 07/02/2012	A & B Group			\$140,000.00	Þ	\$123.00 Printed & F
Printed & Emailed	R15570 14/06/2012	A & B Group			\$30.00		\$30.00 Printed & E
	R15571 26/11/2013	Keung Keung					\$0.00 Draft
	R15572 28/11/2013	A & B Group					\$0.00 Draft
	R15573 28/11/2013 R15574 28/11/2013	A & B Group			¢1 135 00	\$1 125 00	\$0.00 Draft
	R15575 21/02/2014	A & B Group			\$1,125.00	\$1,123.00	\$69,296.50 Draft
	R15576 01/04/2014	X & Y HOLDINGS COM	PAN		\$325.00		\$325.00 Draft
	R15577 17/04/2014	A & B Group			\$850.00		\$850.00 Draft
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EZY	Invoice	13

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EZY Invoice 13

Result :

Un Te	t 1104 Crawford H 1 1852-25032568	Advisor Service Co. House 70 Queen's Road Central, Hong Kong Fex : 2503 5568			BA	S
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At	tention : Albert	t Au		Salespe Job Co	rson He	
SIL	# Product TD	Description	Obs		Unit Price	Amount
1	C-1	Shirt	12	Ea	\$300.00	\$3,600.00
2						
4	C-2	Dress	12		\$150.00	\$1,800.00
5						
7	C-3	T-Shirt	12	pc	\$200.00	\$2,400.00
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10 11	F-1000	RICE斤裝	8	kg	\$15.00	\$120.00
12						
13 14	F-201405	三文魚沙律	10	Boxes	\$6,50	\$65.00
15	E-701406	01017	Ę	lbr	e60.00	£200.00
17	1 202100	20212	-	100	200100	2500100
18 19	K1-Uniform	Uniform 挖掘	1	Sets	\$300.00	\$300.00
20						
21	K2-Uniform	Uniform 校服	1	Sets	\$352.00	\$352.00
24						
26	K3-Uniform	Uniform 校服	1	Sets	\$355.00	\$355.00
27 78						
-						Page 1 of 2

Business Advisor Service Co. Unt 1104 Crawford House, 70 Queen's Road Central, Hong Kong Tel. : 852-25032568 Fax: 2503 5568



A & B Group 1801 Wing On Cent 111 Connaught Ros Hong Kong Attention : Albert Tel : 2570 9394	re, d Central, Au	In Invo Date Your Our I Cred Sales Job C	VOICE ice No# R1 27, Ref# Ref# It Terms Ca person Dode	5592 /08/2014 sh
SII# Product ID	Description	Qty UN	Unit Price	e Amount
29 K3-1000	School Bags 書包	1 袋	\$15.00	\$15.00
	15% Discount On Total			(\$1,396.05)
Comments		To	tal Before Tax	\$7,910.95
			Tax	\$0.00
			Tax 2	\$0.00
		Т	otal Amount	\$7,910.95
TERMS & CONDITIONS &	Kg(722/07		Amount Paid	\$0.00
1. 普爾士尼元万恵(A. 追) Z. Any goods delivered re	はたほよい。 main the property of "今面俗枕音" until full payment has bee	Balance	Due (HKD)	\$7,910.95
racelved. 3. Reese make cheque pi	yments payable to : 845 COMPANY	1 HKD Balance	= 13.12 GBP Due (GBP)	£103,791.66

Amount Paid	
Invoice No#	R15592
Invoice Date	27/08/2014
Balance Due (HKD)	\$7,910.95
Balance Due (GBP)	£103,791.66
	Amount Paid Invoice No# Invoice Date Balance Due (HKD) Balance Due (GBP)

Page 1

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