





Invoice 0000635 - NATURE PARK SEAFOOD - 3000/NPS - 27/08/2015 - Created by: ADMIN

Period: August 2015 Invoice Last Invoice No: 0000635

Invoice No: 0000635 Date: 27/08/2015 Currency Code: Currency Rate: 1.00000000

Cust. No.: 3000/NPS Ref.No.2 Bill Terms: Project: Agent: Delivered by:

Name: NATURE PARK SEAFOOD Description: SALES

Item	Description	Remark	Cmt	Carton	Packing	Qty	Unit	Unit Price	Amt
A00001	AAAAAAAAAAAA ITEM			1,000	1,000	15,000		5.00	75.00
A00001	AAAAAAAAAAAA ITEM			1,000	1,000	0.000		0.00	0.00

Total: 2 Lines 2,000 15,000

Cost	2.00	← Last 3 (Price, % Discount) →	Total	75.00
Selling Price	0.00	27/08/2015 5.00 0.00	Disc %	0.00 0.00 0.00
	0.00	27/08/2015 5.00 0.00	Net	75.00
	0.00	/ / 0.00 0.00	Gst %	7.00 0.00
Qty On Hand	65,000	Gst	GST Exclusive	Grand Total
				82.25

Buttons: Top, Prev, Next, Bottom, Search, Add, Save, Print, Delete, Exit

Uni-SEAFOOD - OLD - PSOFT INVOICING SOFTWARE

Maintenance | Transaction | Print Bills | Enquiry | Reports | Periodic | Housekeeping | Others

- 1. Receive
- 2. Purchase Return
- 3. Delivery Order
- 4. Invoice
- 5. Cash Sale
- 6. Credit Note
- 7. Debit Note
- 8. Issue
- 9. Transfer
- A. Adjustment - Increase
- B. Adjustment - Reduce
- C. Stock Exchange
- D. Issue KIV Stock
- E. Item Assembly
- F. Non-Accounting Bill
- G. Copy Bills

PSOFT INVOICING SOFTWARE - Timer Chemicals

Maintenance | Transaction | Print Bills | Enquiry | Reports | Periodic | Housekeeping | Others

- 1. History Price Enquiry
- 2. Inventory Balance Check
- 3. Outstanding Bills



