

Invoice

Invoicing a client from a quote

Video manual 2020 - [Click Here](#)

Customer Module

Invoice Search

Search Add Edit Clone Cancel Process Invoice Quick Process Proforma Inv. Process Extras Print / Export

Basic Search Custom Search Expand

Customer: Invoice Status: Preparation And Part Invoice

Description: Reference:

Date From: Date To: 2021-08-23

Order Number: Sales Rep.:

Total Ex GST: 16 971.20 Total GST: 2 545.71 Total Inc GST: 19 516.91

Page 1 of 1 Remove Paging: Displaying 1 - 17 of 17

#	Att	Memo	Invoice Date	Invoice Status	Customer Code	Customer Name	Description	Reference	Customer Link	Order No.	Sales
1			2019-05-06	Preparation	DEV001	Devmain					
2			2020-08-05	Preparation	DEV001	Devmain					DEAL
3			2020-09-09	Preparation	ABC0010	ABC Company	Hardware required	Monitor and ke...		12345	DEAL
4			2020-09-09	Preparation	ABC0010	ABC Company	New invoice				DEAL
5			2020-10-01	Preparation	MAK01	Makoya Supply ...	SUA 12 months	12 months		Joe	DEAL
6			2020-11-20	Preparation	SAM001	NZ Metal	Order items				
7			2021-01-11	Preparation	ABC0010	ABC Company	Trackit serial number				DEAL
8			2021-01-28	Preparation	ABC0010	ABC Company	Proforma check	Ref		Order number	DEAL
9			2021-01-28	Preparation	CLBC001	Ay Hay Supplies	test				DEAL
10			2021-02-09	Preparation	NEW-8	Hair rise one	Retention Invoice	JOB10		Order	DEAL
11			2021-03-22	Preparation	CROSSING	The Crossing	Template task stock required				DEAL
12			2021-04-13	Preparation	ABC0010	ABC Company					DEAL
13			2021-04-13	Preparation	CLBC003	Ceedee Shading	Round bar				DEAL
14			2021-05-18	Preparation	ABC0010	ABC Company	Installation required		NZ Metal		DEAL
15			2021-05-20	Preparation	ABC0010	ABC Company	Test				DEAL

Revision #3

Created 21 May 2023 06:46:24 by Malcolm

Updated 2 August 2023 11:19:05 by Paige