

# WELCOME TO ECO-BRIGHT

USERNAME

admin

PASSWORD

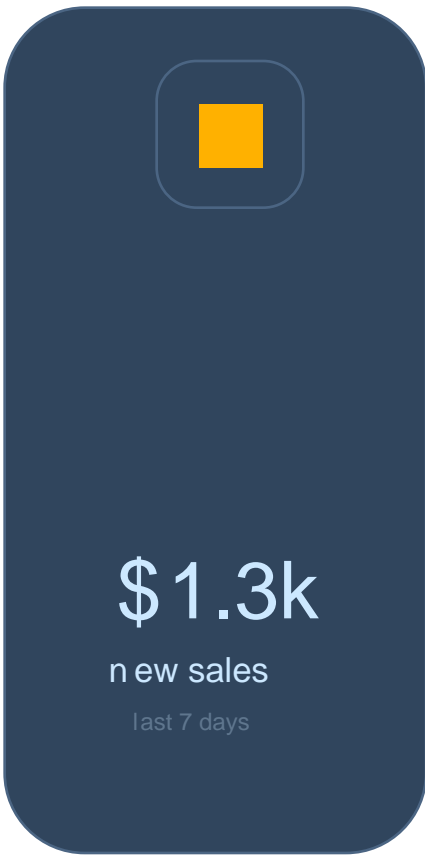
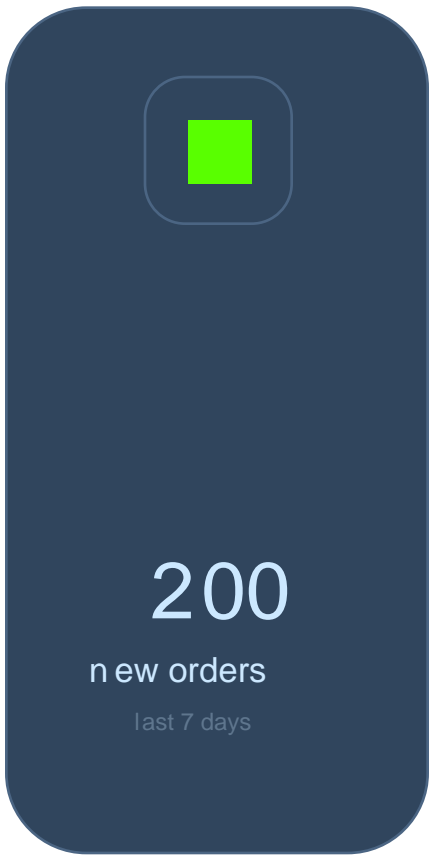
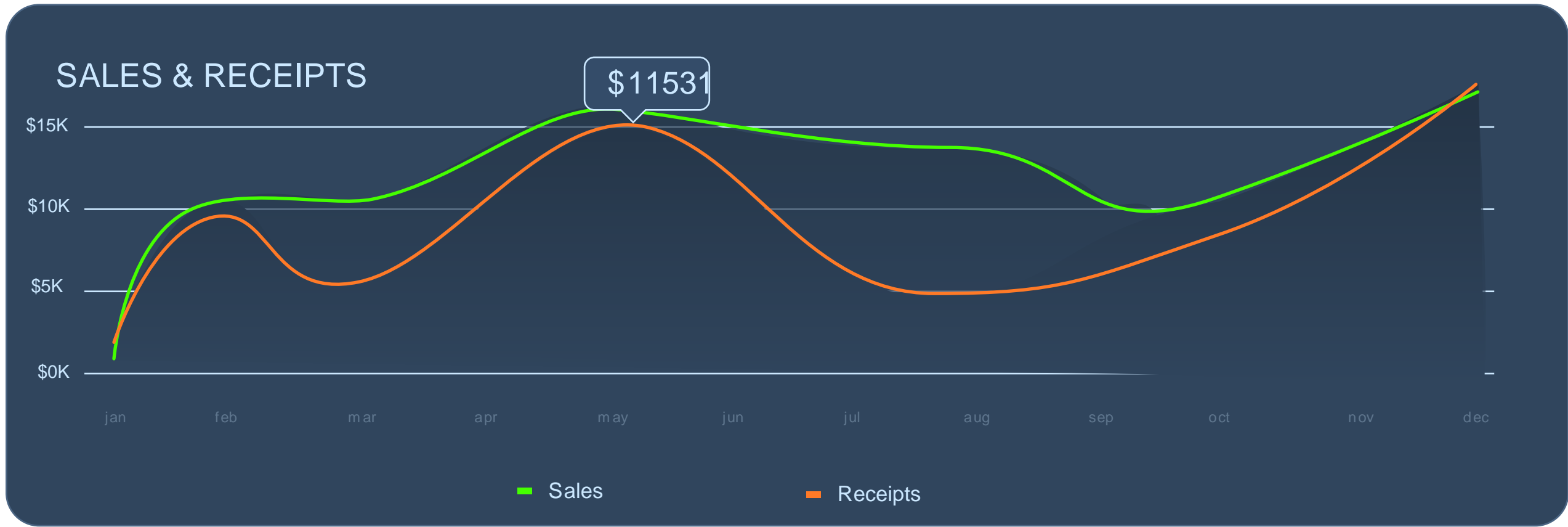
[FORGET?](#)

LOGIN

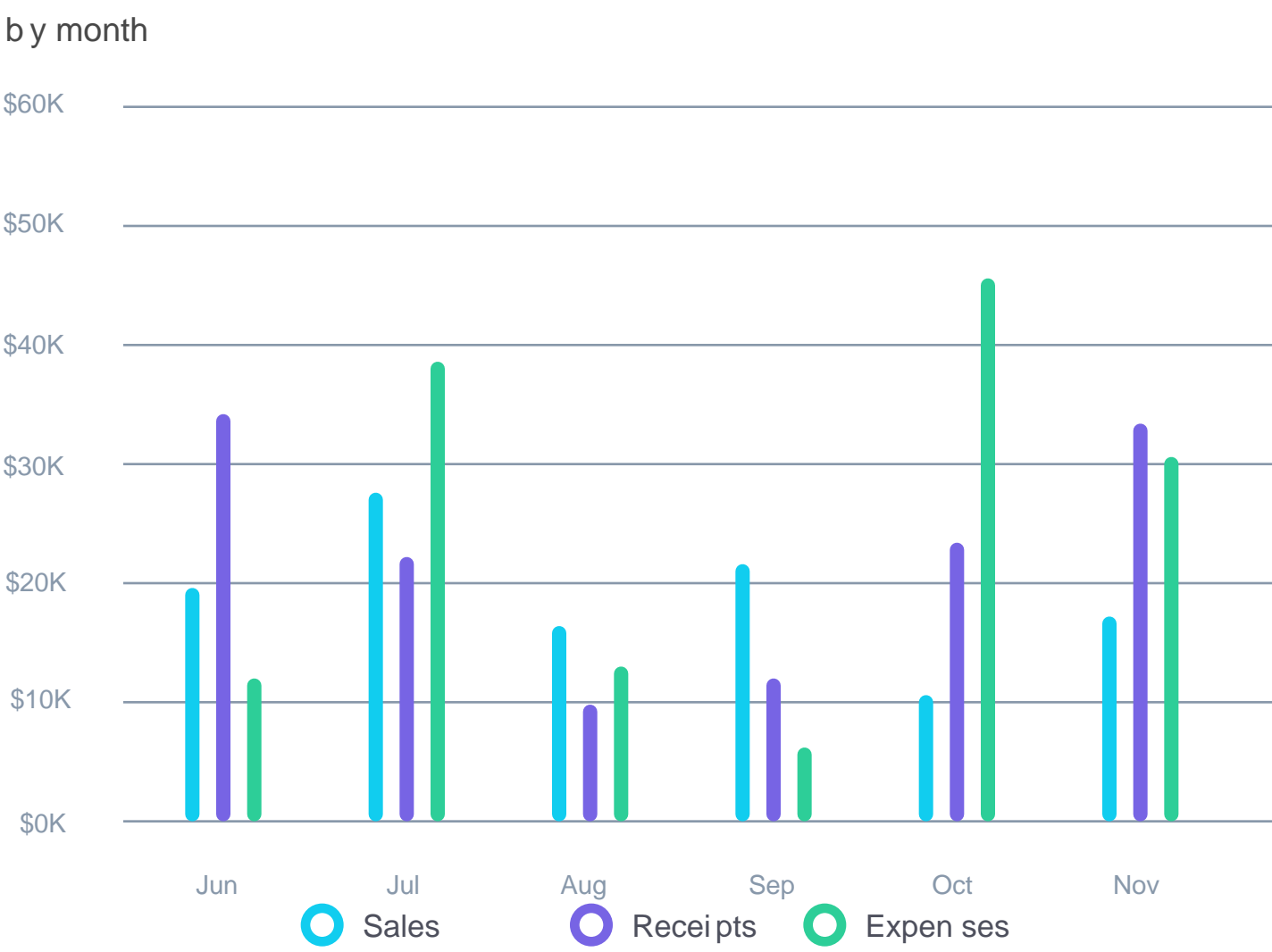


Dashboa rd

- Home
- Invoi ce
- Recei pt
- Credi t Note
- State ment
- Produ ct
- Custo mers
- Setti ngs
- Order
- Offer
- Expen ses



| OUTSTANDING ORDERS(tOTAL: 9) |                      | CREATED     | DUE         |
|------------------------------|----------------------|-------------|-------------|
| <div></div>                  | Collabee Private Co. | Thu, 26 Oct | Thu, 26 Oct |
| <div></div>                  | Cambr Card           | Wed, 25 Oct | Thu, 26 Oct |
| <div><div>Target</div></div> | Target               | Tue, 24 Oct | Thu, 26 Oct |
| <div></div>                  | Gramma Limited       | Mon, 23 Oct | Thu, 26 Oct |
| <div></div>                  | Gramma Limited       | Mon, 23 Oct | Thu, 26 Oct |



Calendar

Thursday, 26 Oct

6 AM

7 AM

8 AM

9 AM

10 AM

11 AM

12 PM

1 PM

2 PM

3 PM

4 PM

Daily Stand up Meeting

8:30 AM - 9:30 AM

Team Lunch

12:00 PM - 2:00 PM

Rich Table

199 Gough St,  
San Francisco, CA 94102,  
United States

Pr

View All

Create New

Edit

Delete

Diane Ward

Admin

▼

Invoice s

Home

Invoi ce

Receipt

Credi t Note

State ment

Produ ct

Custo mers

Setti ngs

Order

Offer

Expen ses

Filter

By Da te:

From

22-May-201 9

To

22-May-202 0

By St atus:

Unpaid

By Cu stomer:

Customer N ame

Show:

Last

10

entries

Search by

| CREATED AT  | INVOICE # | CUSTOMER   | STATUS | AMOUNT |  |
|-------------|-----------|------------|--------|--------|--|
| 20/03 /2020 | 2061      | Custo mer1 | Unpaid | \$2500 |  |
| 20/03 /2020 | 2062      | Custo mer1 | Paid   | \$4400 |  |
| 20/03 /2020 | 2063      | Custo mer1 | Paid   | \$2133 |  |
| 20/03 /2020 | 2064      | Custo mer1 | Paid   | \$4566 |  |
| 20/03 /2020 | 2061      | Custo mer1 | Unpaid | \$2500 |  |
| 20/03 /2020 | 2061      | Custo mer1 | Paid   | \$4400 |  |
| 20/03 /2020 | 2061      | Custo mer1 | Paid   | \$2133 |  |

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>

Invoice s

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- Offer
- Expen ses

Create n ew Invoice

Custo mer

Customer

Customer N ame

Address

Panepistim iou 15, Nicosia

Contact Details

+357 99999 999

Email Address

email@emai l.com

Detail s

Invoice No.

005561

Payment Terms

30 Days

Issued By:

Admin

Invoice Date

22-May-202 0

Due Date

22-Jun-202 0

| ITEMS           | Description           | QUANTITY | PRICE | VAT | AMOUNT |
|-----------------|-----------------------|----------|-------|-----|--------|
| Choose pro duct | Enter desc ription... | 30       | 30    | 19% | 900    |
| Add new item +  |                       |          |       |     |        |
|                 |                       |          |       |     |        |
|                 |                       |          |       |     |        |

Notes

Enter a me ssage for your customer.

|              |         |
|--------------|---------|
| Net Total    | 1000.00 |
| Vat 19%      | 119.00  |
| Total Amount | 1119.00 |

Invoice s

Home

Invoi ce

Receipt

Credi t Note

State ment

Produ ct

Custo mers

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Order

Offer

Expen ses

Filter

By Da te:

From

22-May-2019

To

22-May-2020

By St atus:

Ready

By Cu stomer:

Customer N ame

By Ci ty:

Limassol

Search by

| CREATED AT  | SHIPPING DATE | CITY      | CUSTOMER   | STATUS    | AMOUNT |  |
|-------------|---------------|-----------|------------|-----------|--------|--|
| 20/03 /2020 | 20/03 /2020   | Limas sol | Custo mer1 | Not Ready | \$2500 |  |
| 20/03 /2020 | 20/03 /2020   | Limas sol | Custo mer1 | Ready     | \$4400 |  |
| 20/03 /2020 | 20/03 /2020   | Larna ca  | Custo mer1 | Ready     | \$2133 |  |
| 20/03 /2020 | 20/03 /2020   | Larna ca  | Custo mer1 | Ready     | \$4566 |  |
| 20/03 /2020 | 20/03 /2020   | Nicos ia  | Custo mer1 | Not Ready | \$2500 |  |

Invoice s

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- Expen ses

Create n ew Order

Custo mer

Customer

Customer N ame

Address

Panepistim iou 15, Nicosia

Contact Details

+357 99999 999

Email Address

email@emai l.com

Detai ls

Order No.

005561

Order Date

22-May-202 0

Shipping Date

25-May-202 0

Issued By:

Admin

| ITEMS           | DESCRIPTION           | STOCK | QUANTITY | PRICE | VAT | AMOUNT |
|-----------------|-----------------------|-------|----------|-------|-----|--------|
| Choose pro duct | Enter desc ription... | 400   | 30       | 30    | 19% | 900    |
| Add new item +  |                       |       |          |       |     |        |
|                 |                       |       |          |       |     |        |
|                 |                       |       |          |       |     |        |

Notes

Enter a me ssage for your customer.

Create I nvoice

Complete

|              |         |
|--------------|---------|
| Net Total    | 1000.00 |
| Vat 19%      | 119.00  |
| Total Amount | 1119.00 |

Print

Save as PDF

Invoice s

Home

Invoice

Receipt

Credit Note

Statement

Product

Customers

Settings

Order

Offer

Expenses

Filter

By Date: From 22-May-2019 To 22-May-2020

By Customer: Customer Name

By Status: Unpaid

Show: Last 10 entries

Search by

| CREATED AT  | CREDIT NOTE | CUSTOMER   | STATUS | AMOUNT |  |
|-------------|-------------|------------|--------|--------|--|
| 20/03 /2020 | 2061        | Custo mer1 | Unpaid | \$2500 |  |
| 20/03 /2020 | 2062        | Custo mer1 | Paid   | \$4400 |  |
| 20/03 /2020 | 2063        | Custo mer1 | Paid   | \$2133 |  |
| 20/03 /2020 | 2064        | Custo mer1 | Paid   | \$4566 |  |
| 20/03 /2020 | 2061        | Custo mer1 | Unpaid | \$2500 |  |
| 20/03 /2020 | 2061        | Custo mer1 | Paid   | \$4400 |  |
| 20/03 /2020 | 2061        | Custo mer1 | Paid   | \$2133 |  |

Invoice s

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- Credit Note
- Statement
- Product
- Customers
- Settings
- Order
- Offer
- Expenses

Create new Credit Note

Customer

Customer Name

Address

Panepistim iou 15, Nicosia

Contact Details

+357 99999 999

Email Address

email@email.l.com

Details

Invoice No.

005561

Payment Terms

30 Days

Issued By:

Admin

Invoice Date

22-May-2020

Due Date

22-Jun-2020

| ITEMS          | Description          | QUANTITY | PRICE | VAT | AMOUNT |
|----------------|----------------------|----------|-------|-----|--------|
| Choose product | Enter description... | 30       | 30    | 19% | 900    |
| Add new item   |                      |          |       |     |        |
|                |                      |          |       |     |        |
|                |                      |          |       |     |        |

Notes

Enter a message for your customer.

|              |         |
|--------------|---------|
| Net Total    | 1000.00 |
| Vat 19%      | 119.00  |
| Total Amount | 1119.00 |



Invoice s

Home

Invoice

Receipt

Credit Note

Statement

Product

Customers

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Order

Offer

Expenses

Filter

By Date: From 22-May-2019 To 22-May-2020

By Customer: Customer Name

By Status: Unpaid

Show: Last 10 entries

Search by

| CREATED AT  | RECEIPT # | CUSTOMER   | AMOUNT |  |
|-------------|-----------|------------|--------|--|
| 20/03 /2020 | 2061      | Custo mer1 | \$2500 |  |
| 20/03 /2020 | 2062      | Custo mer1 | \$4400 |  |
| 20/03 /2020 | 2063      | Custo mer1 | \$2133 |  |
| 20/03 /2020 | 2064      | Custo mer1 | \$4566 |  |
| 20/03 /2020 | 2061      | Custo mer1 | \$2500 |  |
| 20/03 /2020 | 2061      | Custo mer1 | \$4400 |  |
| 20/03 /2020 | 2061      | Custo mer1 | \$2133 |  |

Invoice s

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- Offer
- Expenses

Create new Receipt

Custo mer

Customer

Customer Name

Address

Panepistim iou 15, Nicosia

Contact Details

+357 99999 999

Email Address

email@email.l.com

Detail s

Receipt No.

005561

Issued By:

Admin

Receipt Date

22-May-202 0

Payme nt Details

Payment Amount:

300.00

Paid Via:

Cheque No.

Cheque Date

22-May-202 0

Transaction ID

Transaction Date

22-May-202 0

Payment Reason :

Invoice No .

Notes

Enter a me ssage...

Invoice s

Home

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Receipt

Credi t Note

State ment

Produ ct

Custo mers

Setti ngs

Order

Offer

Expen ses

Filter

By Ca tegory: Fabric Sof tener

By St atus: Low Stock

Search by

Show: Last 10 entries

| CODE | ITEM  | DESCRIPTION | COST | BASE PRICE | STATUS                | STOCK |             |
|------|-------|-------------|------|------------|-----------------------|-------|-------------|
| SF01 | Item1 | 2061        | 5.00 | 5.00       | <div></div> Low Stock | 50    | <div></div> |
| SF02 | Item2 | 2062        | 5.00 | 5.00       | <div></div> Stock     | 400   | <div></div> |
| SF03 | Item3 | 2063        | 5.00 | 5.00       | <div></div> Stock     | 400   | <div></div> |
| SF04 | Item4 | 2064        | 5.00 | 5.00       | <div></div> Stock     | 500   | <div></div> |
| SF05 | Item5 | 2061        | 5.00 | 5.00       | <div></div> Low Stock | 30    | <div></div> |
| SF06 | Item6 | 2061        | 5.00 | 5.00       | <div></div> Stock     | 500   | <div></div> |
| SF07 | Item7 | 2061        | 5.00 | 5.00       | <div></div> Low Stock | 10    | <div></div> |

Invoice s

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Order

Offer

Expen ses

Create n ew Product

Produ ct

Product Name

Product Na me

Category

Category

Description

300

Detail s

Current Stock

500

Code

SF01

Capacity

4L

Minimum Stock

50

Cost

1.30

Price

2.20

Save

Cancel

Invoice s

Home

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Product

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Filter

By Balance:

From

50.00

To

500.00

By Customer:

Customer Name

By City:

Nicosia

Show:

Last

10

entries

Search by:

| Customer | Address | Contact Details | EMAIL | BALANCE |  |
|----------|---------|-----------------|-------|---------|--|
| SF01     | 2061    | 5.00            | SF01  | 50      |  |
| SF02     | 2062    | 5.00            | SF02  | 400     |  |
| SF03     | 2063    | 5.00            | SF03  | 400     |  |
| SF04     | 2064    | 5.00            | SF04  | 500     |  |
| SF05     | 2061    | 5.00            | SF05  | 30      |  |
| SF06     | 2061    | 5.00            | SF06  | 500     |  |
| SF07     | 2061    | 5.00            | SF07  | 10      |  |

Invoice s

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Invoice

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Credit Note

Statement

Product

Custome rs

Settings

Order

Offer

Expenses

Create n ew Customer

Custo mer

Customer

Customer N ame

Address

Panepistim iou 15

City

Nicosia

Contact Details

+357 99999 999

Email Address

email@emai l.com

Save

Cancel

Invoice s

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- Receipt
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- Produ ct
- Custo mers
- Setti ngs
- Order
- Offer
- Expen ses
- Expor t

Create n ew Statement

Custo mer

Customer

Customer N ame

Contact Details

+357 99999 999

Address

Panepistim iou 15, Nicosia

Email Address

email@emai l.com

Detail s

Statement No.

005561

Issued By:

Admin

Date From

22-May-202 0

Date To

22-May-202 0

| Date        | Description              | CHARGES | CREDITS | BALANCE |  |
|-------------|--------------------------|---------|---------|---------|--|
| 20/03 /2020 | Balan ce brought forward | \$2500  |         | \$2500  |  |
| 20/03 /2020 | Invoi ce 5000            | \$2500  |         | \$4400  |  |
| 20/03 /2020 | Invoi ce 5001            | \$2500  |         | \$2133  |  |
| 20/03 /2020 | Recei pt 2064            |         | \$2500  | \$4566  |  |
| 20/03 /2020 | Invoi ce 5010            | \$2500  |         | \$2500  |  |
| 20/03 /2020 | Recei pt 2065            |         | \$2500  | \$4400  |  |

Notes

Enter a me ssage for your customer.

Total Amount

1119.00

- Preview
- Print
- Save as PDF
- Complete

Invoice s

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Statement

Product

Customers

Settings

Order

Quote

Expenses

Filter

By Date: From 22-May-2019 To 22-May-2020

By Customer: Customer Name

Show: Last 10 entries

Search by

| CREATED AT  | Quote # | CUSTOMER   | AMOUNT |  |
|-------------|---------|------------|--------|--|
| 20/03 /2020 | 2061    | Custo mer1 | \$2500 |  |
| 20/03 /2020 | 2062    | Custo mer1 | \$4400 |  |
| 20/03 /2020 | 2063    | Custo mer1 | \$2133 |  |
| 20/03 /2020 | 2064    | Custo mer1 | \$4566 |  |
| 20/03 /2020 | 2061    | Custo mer1 | \$2500 |  |
| 20/03 /2020 | 2061    | Custo mer1 | \$4400 |  |
| 20/03 /2020 | 2061    | Custo mer1 | \$2133 |  |





Expense s

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Produ ct

Custo mers

Setti ngs

Order

Offer

Expen ses

Filter

By Da te: From 22-May-201 9 To 22-May-202 0

By Co mpany: Company Na me

By St atus: Unpaid

By Ca tegory: Company Na me

Searc h

| DATE        | EXPENSE # | COMPANY | CATEGORY | AMOUNT | STATUS | AMOUNT |  |
|-------------|-----------|---------|----------|--------|--------|--------|--|
| 20/03 /2020 | SF01      | Item1   | 2061     | 5.00   | Paid   | 50     |  |
| 20/03 /2020 | SF02      | Item2   | 2062     | 5.00   | Paid   | 400    |  |
| 20/03 /2020 | SF03      | Item3   | 2063     | 5.00   | Paid   | 400    |  |
| 20/03 /2020 | SF04      | Item4   | 2064     | 5.00   | Unpaid | 500    |  |
| 20/03 /2020 | SF05      | Item5   | 2061     | 5.00   | Paid   | 30     |  |
| 20/03 /2020 | SF06      | Item6   | 2061     | 5.00   | Paid   | 500    |  |
| 20/03 /2020 | SF07      | Item7   | 2061     | 5.00   |        | 10     |  |

Expense s

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Create new Expense

Expense

Company Name

Company Name

Category

Category

Contact Details

96999999

Description

300

Details

Expense #

005561

Receipt No.

005561

Receipt Date

22-May-2020

Cost

500

VAT %

19

Total Amount

580.00

Paid By:

Admin

Payment Details

Payment Amount:

300.00

Paid Via:

Cheque No.

Cheque Date

22-May-2020

Transaction ID

Transaction Date

22-May-2020

Payment Reason :

Invoice No.

Notes

Enter a message...

# Edit Invoice

# Delete Confirmation

Are you sure you want to delete this item?

Confirm

Cancel