









Customer

User ID

Password

Submit

Customer

Menu

Welcome **ABC**

Show Transactions

Send Query

Log out

Filter For Search

Customer

Date of Upload

Invoice date

Process Status

Ledger

Cancel

Filter

Transactions

File Name	Date	Status
FILE NAME 1	20-Jan-202	<div></div>
FILE NAME 2	20-Jan-2021	<div></div> Reason
FILE NAME 3	20-Jan-2021	<div></div>
FILE NAME 4	20-Jan-2021	<div></div>

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Executive

User ID

Password

Submit

Customer

Menu

Welcome Executive

Manage Transactions

Manage Customers

Manage Rules

Log out

Filter For Search

Customer

Date of UploadInvoice dateProcess StatusLedger

CancelFilter

Transactions

File Name	Date	Status
FILE NAME 1	20-Jan-202	<div></div>
FILE NAME 2	20-Jan-2021	<div></div> Reason
FILE NAME 3View Files	20-Jan-2021	
FILE NAME 4View Files	20-Jan-2021	

Company Name

[Street Address]
[City, ST ZIP]
Phone: [000-000-0000]
Fax: [000-000-0000]
Website: somedomain.com

INVOICE

DATE	12/9/2019
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	1/8/2020

BILL TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION	TAXED	AMOUNT
[Service Fee]		230.00
[Labor: 5 hours at \$75/hr]		375.00
[Parts]	X	345.00

Vertical Container

Invoice Date 22-2-2022

Party Name ABC

Invoice No 1111

Category Cadadas

Ledger Ledger Name

Taxable Amount 6000

Total Amount 6500

SGST 250

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
TOTAL	\$ 971.56

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone #, E-mail]

Thank You For Your Business!

SGST	250
CGST	250
IGST	0
TDS	0
TCS	0

Reason for Hold
and Reject

Approved

Reject

Hold