










Add Payment

Search: MELROSHEAN

10 ▾

#	Date ↑↓	Control Number ↑↓	Client ↑↓	Description ↑↓	Total Due ↑↓	Remaining Balance ↑↓	Status ↑↓	Print	Action
1	2023-02-25	00000012	MELROSHEAN	PO Period Feb 15-22, 2023	25,189.49	25,140.49	Pending	Choose... ▾	  
2	2023-02-16	00000009	MELROSHEAN	PO Period February 9-15, 2023	23,503.89		Paid	Choose... ▾	  
3	2023-02-09	00000008	MELROSHEAN	PO Period Feb 2 -8, 2023	49,851.81		Paid	Choose... ▾	  
#	Date	Control Number	Client	Description	Total Due	Remaining Balance	Status	Print	Action

Showing 1 to 3 of 3 entries (filtered from 9 total entries)

Remaining Balance

Update Payment

Update Payment

1. Client
MELROSHEAN

2. Address
Madrid, Surigao del Sur

3. TIN
000-000-000-00000

4. Billing Date
2023-02-16

5. Billing Period

6. Control No.
00000009

7. Total Due
23503.886










Date	Mode of Payment	Reference No.	Amount	Action
21/04/2023	503.886	503.886	503.886	

Submit

Reset

Receivable




Search: MELROSHEAN10


#	Date	Control Number	Client	Description	Total Due	Remaining Balance	Status	Print	Action
1	2023-02-25	00000012	MELROSHEAN	PO Period Feb 15-22, 2023	25,189.49	25,140.49	Pending	Choose... Choose... SOA Billing Receivable	  
2	2023-02-16	00000009	MELROSHEAN	PO Period February 9-15, 2023	23,503.89		Paid		  
3	2023-02-09	00000008	MELROSHEAN	PO Period Feb 2 -8, 2023	49,851.81		Paid	Choose...	  
#	Date	Control Number	Client	Description	Total Due	Remaining Balance	Status	Print	Action


Showing 1 to 3 of 3 entries (filtered from 9 total entries)


Select Item to Print
SOA – Statement of Account
Billing
Receivable


Purchase order only available to Admin


**Billing System** EVA GOZON ▾


 Billing

 Receiveable

 Sales Order





 Report

 Maintenance ▾




Billing Transaction


Search:


10 ▾


#	Date ↑↓	Time ↑↓	Driver's Name ↑↓	P.O. No. ↑↓	Plate Number ↑↓	Product ↑↓	Price ↑↓	Quantity ↑↓	Amount ↑↓	Action
1	2023-03-02	14:39	William Josol	16656	150110	Super 91	66.50	1.5 L	99.75	 
2	2023-03-02	07:14	----	2702	Motor	Premium 95	61.60	1.62 L	99.79	 


Purchase order only available to Admin


**Billing System** EVA GOZON ▾


 Billing

 Receiveable

 Sales Order





 Report

 Maintenance ▾

Billing Transaction




Search:


10 ▾


#	Date ↑↓	Time ↑↓	Driver's Name ↑↓	P.O. No. ↑↓	Plate Number ↑↓	Product ↑↓	Price ↑↓	Quantity ↑↓	Amount ↑↓	Action
1	2023-03-02	14:39	William Josol	16656	150110	Super 91	66.50	1.5 L	99.75	 
2	2023-03-02	07:14	----	2702	Motor	Premium 95	61.60	1.62 L	99.79	 


Interface above image is for User


Purchase order only available to Admin


**Billing System** GLEZA F. TEVES ▾


 Billing


 Receiveable

 Sales Order











 Purchase Order

 Report

 Maintenance ▾




Billing Transaction


Search: 10 ▾


#	Date ↑↓	Time ↑↓	Driver's Name ↑↓	P.O. No. ↑↓	Plate Number ↑↓	Product ↑↓	Price ↑↓	Quantity ↑↓	Amount ↑↓	Action
1	2023-03-02	14:39	William Josol	16656	150110	Super 91	66.50	1.5 L	99.75	 
2	2023-03-02	07:14	----	2702	Motor	Premium 95	61.60	1.62 L	99.79	 
3	2023-03-02	11:59	----	16655	XRM	Premium 95	61.60	2.43 L	149.69	 
4	2023-03-02	08:04	Elpidio Pocot	16654	Loader XCMG	Diesel	60.20	197.03 L	11,861.21	 
5	2023-03-02	07:23	J. Arreza	16653	Accent	Diesel	60.20	23 L	1,384.60	 


Interface above image is for Admin


Sales order data will be hidden to user after 1 Day.


**Billing System** EVA GOZON ▾


 Billing

 Receivable




 Sales Order

 Report

 Maintenance ▾

Sales Order

Search: 10 ▾

#	Date ↑↓	Control Number ↑↓	Client ↑↓	Payment Term ↑↓	Total Due ↑↓	Status ↑↓	Action
1	2023-04-21	00000010	MARK OROZCO	111	4,636.53	Choose... ▾	  

Date Control Number Client Payment Term Total Due Status Action

Showing 1 to 1 of 1 entries

Previous 1 Next

Interface above image is for User Account show only 1 row of the current date. Data will show based on encoded Date