

Company LOGO & Name

Receipt

Customer Details

Customer

List Box

+

Tin#

Contact Person

Telephone

Date:

Receipt#

Proforma#

Due Date:

Select Account

Cash on Hand

Items

Item Code & Name	Qty	Price	Tax	Total
S01 Service Charge	1	1,000.00	VAT (15%)	1,000.00
			Sub Total	1,000.00
			Discount	
			Tax	150.00
			Grand Total	1,150.00

On/Off

On/Off

Withholding

Remark:

Attachment:

No file selected...

Select File

Credit

Cash

Payment

1,150.00

Account Name

(Chart of Account #)

Debit

Credit

Cash on Hand (1010)	1,150.00	
VAT Payable (2104)		150.00
Sales (4100)		1,000.00
	1,150.00	1,150.00