

+Generate New Bill

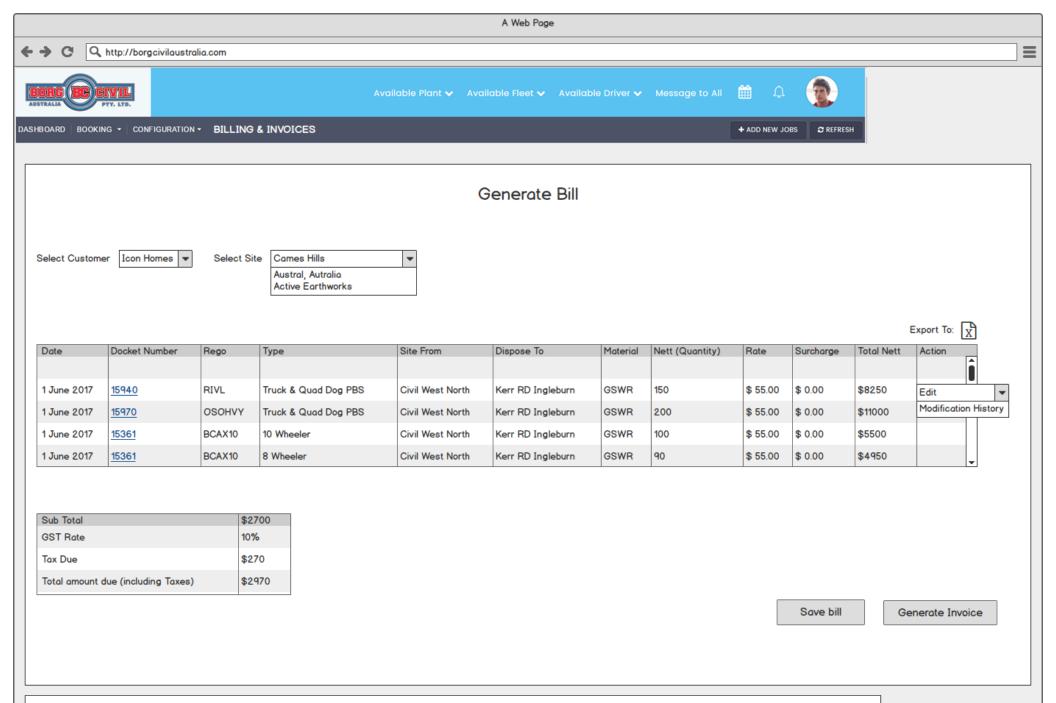
Q search

View By

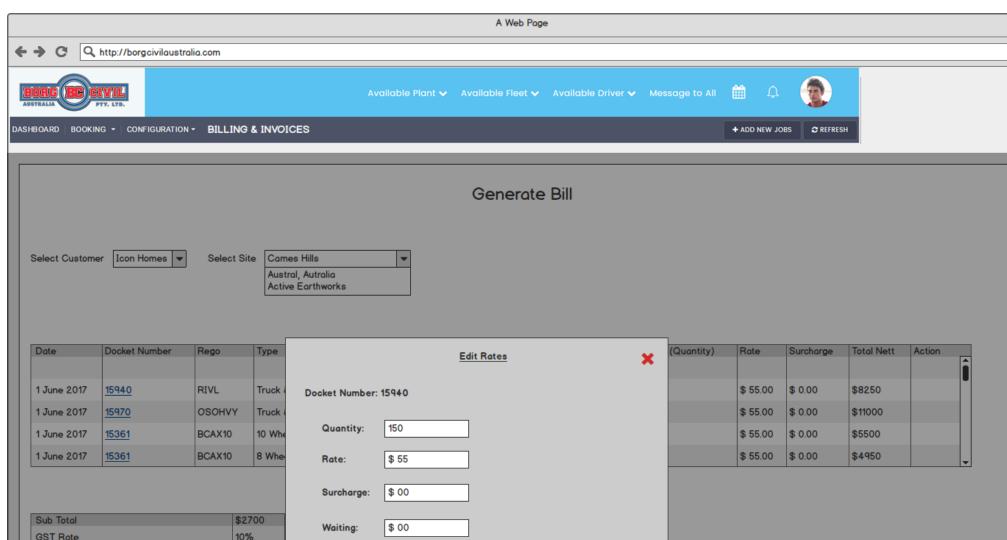
Date Customer name

From Date	//		To Date	/ /
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Order No	Customer Name \$	Site Name	System Generated Bill Amount	Modified/ Actual Bill Amount	Invoice Status	Inoive generated on	Pending from (	days) 🕏 Action
5564	Seymour Whyte Construction Pty Ltd	Site 1	\$506	\$506	Dispatched	1/6/2017	13	Print Download
5565	Seymour Whyte Construction Pty Ltd	Site 2	\$400	\$420	Paid	1/6/2017		Generate Invoice
5566	Seymour Whyte Construction Pty Ltd	Site 3	\$1460	\$1500	Billed	1/6/2017		Send
5567	Seymour Whyte Construction Pty Ltd	Site 4	\$200	\$200	Dispatched	1/6/2017	13	
5568	Wisdom Landscape Pty Ltd	Site 1	\$1320	\$1300	Dispatched	1/6/2017	13	
5569	Icon Homes NSW	Site 1	\$460	\$1400	Dispatched	1/6/2017	13	
5570	Eather Group Pty Ltd	Site 1	\$460	\$500	Dispatched	1/6/2017	13	
5571	Seymour Whyte Construction Pty Ltd	Site 1	\$460	\$450	Dispatched	1/6/2017	13	
5572	Seymour Whyte Construction Pty Ltd	Site 1	\$460	\$460	Dispatched	1/6/2017	13	
5573	Seymour Whyte Construction Pty Ltd	Site 1	\$460	\$500	Dispatched	1/6/2017	13	
								,



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Sub Total \$2700

GST Rate 10%

Tax Due \$270

Total amount due (including Taxes) \$2970

Update Amount

Save bill Generate Invoice

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\$ 8250

**Total Nett:** 



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2 REFRESH

DASHBOARD | BOOKING - | CONFIGURATION - BILLING & INVOICES

+ ADD NEW JOBS

## Generate Bill

Select Customer Icon Homes

Select Site | Cames Hills

Austral, Autralia Active Earthworks

Date	Docket Number	Rego	Туре
1 June 2017	<u>15940</u>	RIVL	Truck (
1 June 2017	<u>15970</u>	OSOHVY	Truck (
1 June 2017	<u>15361</u>	BCAX10	10 Whe
1 June 2017	<u>15361</u>	BCAX10	8 Whe

Update Field	Updated By	Update On	Reason
Invoice Amount	Pratik Mehta	28 June 2017	Extra working not mentioned in docket
Invoice Amount	Tanya Borg	26 June 2017	Fuel Charges were not included earlier
Invoice Amount	Pratik Mehta	25 June 2017	Given discount to customer

**Modification History** 

Rate	Surcharge	Total Nett	Action
			ĥ
\$ 55.00	\$ 0.00	\$8250	
\$ 55.00	\$ 0.00	\$11000	
\$ 55.00	\$ 0.00	\$5500	
\$ 55.00	\$ 0.00	\$4950	-

Sub Total \$2700 **GST Rate** 10% Tax Due \$270 Total amount due (including Taxes) \$2970

Save bill

Generate Invoice

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