

myob Excerpt from our past work on MYOB Accounting Application

myob	Dashboard	Sales	Purchases	Inventory	Banking	Accounting	Payroll	Contacts	Reporting	In tray				AU-H	sets Pty Ltd
Find transactions															
Debits and creditsTransactionsFind and replace															
Period	Date from	Date to	Source journal	Account	Tax code	Search									
Last financial	01/07/2022	30/06/2023	All	All	All		Reset								
<input type="checkbox"/>	Date	Reference no	Description	Account	Source journal	Tax code	Debit (\$)	Credit (\$)							
<input type="checkbox"/>	30/06/2023	00000029	Purchase; [REDACTED] 136 Brin...		Purchases journal	FRE	212.50								
<input type="checkbox"/>	30/06/2023	00000026	Purchase; Beaum...	6-0108 Bella Vist...	Purchases journal	FRE	2,765.44								
<input type="checkbox"/>	30/06/2023	00000026	Purchase; Beaum...	6-0108 Bella Vist...	Purchases journal	FRE	39.38								
<input type="checkbox"/>	30/06/2023	CR000407	[REDACTED]		Cash Receipts	N-T		1,440.54							
<input type="checkbox"/>	30/06/2023	18	INTEREST CHAR...	9-1000 Interest E...	Cash Payments	FRE	7.20								
<input type="checkbox"/>	30/06/2023	1	INTEREST CHAR...	9-1000 Interest E...	Cash Payments	FRE	2,718.54								
<input type="checkbox"/>	30/06/2023	1	INTEREST CHAR...	9-1000 Interest E...	Cash Payments	FRE	6,150.57								
<input type="checkbox"/>	30/06/2023	1	INTEREST CHAR...	9-1000 Interest E...	Cash Payments	FRE	1,358.23								
<input type="checkbox"/>	30/06/2023	1	INTEREST CHAR...	9-1000 Interest E...	Cash Payments	FRE	3,388.44								
<input type="checkbox"/>	29/06/2023	NJ #38	Sale; Noel Jones	6-0023 30/12 Bo...	Sales journal	N-T		-99.00							
<input type="checkbox"/>	29/06/2023	NJ #38	Sale; Noel Jones	4-0003 312 Bour...	Sales journal	N-T		1,564.00							



Excerpt from our past work on XERO Accounting Application

DashboardBusinessAccountingContacts

ND

Reports

Account Transactions

Tips and tricks

Accounts

200 - RENT Received

Date range: This financial year

1 Jul 202330 Jun 2024

Columns

9 columns selected

Grouping/Summarising

Group by Account

Accounts to include

All, including zero balance

Filter

More

Update

RENT Received Transactions

Reorder columns

For the period 1 July 2023 to 30 June 2024

Date	Source	Description	Reference	Debit	Credit	Running Balance	Gross	GST
RENT Received								
1 Jul 2023	Receivable Invoice	Ray 1 [redacted] NSW 2156 [redacted] Park, Jerrilder, SA 5090 023	Account [redacted]	-	4,750.00	4,750.00	4,750.00	-
1 Jul 2023	Receivable Invoice	Ray 1 [redacted] NSW 2156 [redacted] Park, Thrill	Account [redacted]	-	3,700.00	8,450.00	3,700.00	-

Showing items 1-21 of 21

Insert content

Compact view

Save as

Export