

+

Add Card

\$23,540.00

**** 0000

\$1,200.11

**** 9420

Hey, Sandro

Balance

\$23,540.00

Invoice

Server Installation

Quantity 1, Unit Price 100.00\$

100.00 €

Subtotal

1450.00 €

Invoice Date

11:41 PM, Feb 24

+ Add Shipping

Uploading

36%

Invoice.docx

24 Invoices

2 Pending, 3 Unpaid

3 Recurring Invoices

Next on December 24, 2020

Portfolio

550.3k

Finished Tasks

330

In Review

27

Failed

0

Transactions

402 Transactions

Paid

Received

ST Sandro Tavarikidze

3 Invoices

\$8,478.11

ST Max Mustermann

2 Invoices

\$3,900.50

58.3% Profit

Feb

22.0% Debt

Mar

3 Recurring Payment

Next Invoice 24 Dec

Details

\$23,540.00

+3.5%

Balance

\$20,000

Profit

\$220,000

Market Price

\$430,000

Overview Cards Messages Reports Settings

Balance

\$8,939

**** 6288

45% Credit limits

\$20,000 or \$45,000

Card info

Status

Active

Type of card

MasterCard

Currency

USD

More details

New transaction

Exchange

Payment History

Activity Last transactions Regular Next payment

Income

Month

Dec 01 Dec 02 Dec 03 Dec 04 Dec 05 Dec 06 Dec 07

Income \$ 482

Transactions

Today

Travel

04 December 2019, 06:55 PM

-\$1800

Shopping

04 December 2019, 03:30 PM

-\$445

Card Deposit

04 December 2019, 11:32 AM

+\$500

By Category

Shopping \$650

Fuel Station \$1500

Travel \$1800

Card \$1000

Health \$220

Search your experienced doctor

Agia Clinic

Personal Cards

NAME

Andres Nora

NUMBER

**** * 1106

Balance

\$240,450

NAME

Andres Nora

NUMBER

**** * 1106

Balance

\$124,820

Payment Detail

Paybank Refund

+\$2,820.50

Delivery time

11 April 2020, 10:00

Commission

-\$54.020

Invoice

XA-2453-BS

Total Spent

\$1,240,450

Last Transactions

10 APRIL 20

Buying New Credit

Credit

10 April, 20

-\$140.20

Refund Credit

Refund

11 April, 20

+\$2,820.50

15 APRIL 20

Meeting Payment

Payment

12 April, 20

-\$450.15

Welcome back, Julie Bell

Dashboard Clients Invoices Estimates My team

Invoices

\$12,095 Overdue

\$33,363 Total outstanding

\$4,500 In draft

Outstanding revenue

\$21.3k

\$12,095 overdue

Total profit

September 2020

\$22.3k

\$54.3k income

\$32.5k expenses

Expenses

\$20.00

23 Sep, 2020

Software

\$30.00

26 Sep, 2020

Management

\$60.00

28 Sep, 2020

Support

Invoices recently created

Upload Invoice

#00106

Mitnickle

2 Sep, 2020

Viewed

\$3,500

#00105

Cleancloud

1 Sep, 2020

Sent

\$2,000

Work Anywhere with the Invoicer Mobile Apps

Dashboard

Search

Finances

Income

Outcome

Last week

\$12,450

My cards

Balance

\$42,927

Recent trasactions

Today

Tinder

-\$15.00

Apple music

-\$60.00

Walmart

-\$200.90

Yesterday

Salary income

+\$37.80

Deposit

\$21,370

12%

Quick transfer

Provide amount

\$2,000

Send money

Investitions

\$15,040

+7%

Samantha sam@gmail.com

Menu

Dashboard Send Money Top up Wallet Withdraw Bill Payment Other Menu History Transactions Request Payment Statistics Help

Your Balance

Rp 8.250.000

Transfer Top-up Bill

Spending Activity

Spending

06 December 2020

Rp 450,000

01 - 12 December 2020

Latest Transactions

Grocery

Nov 17

Minimarket Anugrah

326.800

Entertainment

Nov 17

Football Game

326.800

Equipments

Nov 17

DSLR Camera

326.800

Equipments

Nov 17

DSLR Camera

326.800