



**Settlement (Reprint)**

Member :	Chan See Man	Invoice date :	10-Dec-2013 06:11 pm
Member code :	A001	Invoice no :	PSM-00026
Shop :	Jordan	Input by :	HKB2B Support (beauty)

Invoice no	Invoice date	Amount
Original Invoice      PSI-00217	10-Dec-2013	\$ 800
<b>This Settlement      PSM-00026 (PSI-00217)</b>	<b>10-Dec-2013</b>	<b>\$ 500</b>
	Outstanding	\$ 1,500
	Total Invoice Amount	\$ 2,800
	Payment By	
	VISA / MASTER	\$ 500

Original Invoice Details

Code	Description	Qty	Unit Price	Disc	Amount
LF01	Laser Facial 01 <i>Katrina / Expired at 10-Dec-2014</i>	1	\$ 2,000	--	\$ 2,000
408(BO)	Nourishing Face Cream <i>Katrina / Collect at 31-Dec-2013</i>	1	\$ 800	--	\$ 800
			Subtotal		\$ 2,800
			Total Amount		\$ 2,800