CASHIER System **HKB2B Limited**		Invoice no / Ref Inv No		Today invoice amount $ 1,000 Today payment amount $ 1,000	Member group : Basic Member name : Ms Tam Amy Telephone : Upgrade point : 21,000 Deposit : $ 0.00 Join shop : WC

Date ◀ 15-Sep-2014 ▶ Shop WC

Sales amy Member WeM-00007 🔍 Search Ⓝ Ⓐ Ⓗ Ⓜ Ⓟ

Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List

Quantity	Item code	Item name	Unit price	Gross amount	Discount	Amount	Sales / Backorder
1	FT01	Flexi Treatment 1	300	$ 300	0	300	**Sales** ⚬
		Expiry date : 15-Sep-2015 Nil promotion code Nil analysis code Sales: amy Remark:					
1		🔍 Please input item code					**Sales**

Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List Item List

Remarks	**Payment**	Payment method	$		$		Item : Flexi Treatment 1 (FT01)

	Unpaid amount	300.00	Subtotal	300.00
			Invoice discount	0.00
			Member discount	0.00
			Total amount	300.00

List price : $ 300.00
Item discount :
Volume discount :
Promotion code :
Analysis code :
Start date :
End date :

Cash	0
EPS	0	
Deposit	Deposit Payment
Installment	Pay Later

PRINT & OK   **OK**
Cancel   **Close**

◀ Show keypad

Promotion code

BD	GP	NT
EBP01		

Subtotal	$ 300.00
Invoice discount	0
Member discount	0
Total amount	300

Payment method

Cash	0	EPS	0	
Credit Card	0	Contra Account	0
Visa	0		Cash Dollar	5

Unpaid amount $ 295.00

- Input amount to be deducted at < Cash Dollar >.