AccV Rename

Backup

Summary
Cash Accounts 3
Expense Claims 0
Customers 35
Sales Quotes 1
Sales Orders 0
Sales Invoices 134
Credit Notes 0
Suppliers 27
Purchase Orders 9
Purchase Invoices 39
Employees 1
Payslips 0
Inventory Items 192
Inventory Write-offs 0
Fixed Assets 0

Sales Invoices

New Sales Invoice

Search Search

		Invoice date	#	PO #	Customer	Description	Invoice total	Balance due	Status
Edit	View	14/06/2016	151	016688	Amore Coffee	Supply parts as requested	A$ 401.50	A$ 401.50	No due date
Edit	View	25/06/2015	96		Club Forster	Parts Ordered By Glen	A$ 723.25	A$ 723.25	350 days overdue
Edit	View	4/06/2015	88		P&N Sales		A$ 71.50	A$ 71.50	377 days overdue
Edit	View	31/05/2015	87		Hennessey Coffee	Blacktown Workers Club Neo. (24000+drinks up)John had been advised that the cappuccino was a problem. Check through machine and after some time including changing whipper motors it eventually came back to the mixer bowl. Turned out that there was a piece of ingredient bag which had gone right into the mixer bowl outlet. Show to the duty manager William. Cleaned up machine and tested.	A$ 156.75	A$ 156.75	374 days overdue
Edit	View	29/05/2015	86		Hennessey Coffee	Called up by James re lost/stolen grilles for the Vitros in Blacktown. Make up new grilles and adjust thumbscrew so that they fitted. Go to BWC, drill holes for new grilles and fit to machines.	A$ 130.63	A$ 130.63	377 days overdue
Edit	View	27/05/2015	85		Mythreebeans2	Parts As Requested By Rod Gurr By Phone	A$ 1,081.79	A$ 1,081.79	386 days overdue
Edit	View	26/05/2015	84		Strathfield Sports Club	Fault Given: Cup stand broken & Cappuccino Milk clogs up. Supply and fit new cup stand, check milk canister and find that the problem was that dry milk powder was continuously running when vibration started. Fit new nozzle to cure problem and then adjust water levels on white coffee, Latte & Cappuccino.	A$ 225.50	A$ 225.50	380 days overdue
Edit	View	22/05/2015	81		Singleton Diggers	Check machine after being called in. Unable to fix on site, pickup and take to workshop. Replace pump & flowmeter,brewer seals, brewer screens and	A$ 1,661.06	A$ 1,661.06	373 days overdue