



AM-WIN FORMATS

In this document you will find a sample of every Invoice, Customer Order, Purchase Order, Statement and POS formats.

It assumes that you have read the [Getting Started Manual](#) and therefore know the basic functions of AM-Win software.

NOTE: Unless otherwise specified, all screen shots are of AM-Win v10 and demonstrated in Windows 10.
If you have any questions on anything in this manual, please contact ICS and one of our friendly staff will be happy to assist you.



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BROWNS PLAINS QLD 4118

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This is a training guide only and is current as at Version 10 of AM-Win. All care has been taken to ensure the information in this guide is accurate, however, no responsibility is taken by International Computer Service Pty Ltd or AM-Win Software Pty Ltd for any inaccuracies or variations between the training guide and the program. Program changes occur frequently, and the training guide will be updated on a regular basis.

Specialising in SOFTWARE for:

Small/Med Business	Plumbing/Hot Water	POS – Point of Sale	Spare Parts
Automotive Workshops	Wholesale Distribution	Lawn Mower Repairs	Truck & Bus Repairs
Air Conditioning	Hydraulics	Motorbike Industry	Forklift/Crane
Solar Industry	White Goods/Appliance	Marine Industry	Aircraft

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INVOICE FORMATS

27 Different Formats

Formats with No Images:

1, 2, 4, 5, 7, 12, 18

Formats with Small Header Image:

3

Formats with Full Header Image:

6, 8, 9, 10, 11, 13, 14, 15, 16, 17, 19, 20(12x1), 21, 22, 23, 24, 25, 26, 27

Formats also have Footer Images:

6, 10, 14(5x1), 17(12x1), 26(12x1), 27(8x1)

CREDIT NOTE FORMATS THAT HAVE "APPLIED TO INV#"

With Header:

8, 17, 20, 21

With Out Header:

2, 3, 4, 5, 12, 18

Practice Company

Proforma Invoice

11007

Booking Date 21/02/2020
Payment terms: C.O.D.
Job Description General Work

A.B.N. 33-089-387-502

Postal Address

SUBURB QLD 4000
 Phone 3000 0000
 Fax 3000 0000
 Email amwin@amwin.com.au
 Web www.amwin.com.au

CASH01 Cash Sales



11007

Registration CASH01 XXX
 GENERAL WORK

Job 11007

Order

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each		6.75	67.51
	Serial ID 22452443					
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each	10.00	6.08	60.75
	Serial ID 4575457					
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
 The next 2 lines can be used for self promotion of the
 Services that you can offer your clients

Subtotal 1,688.94
 Rounding Amount .01
 Add GST 168.90

Payable to	Practice Company	Total	1,857.85
------------	------------------	-------	-----------------

Practice Company

Tax Invoice

Invoice Date

100053

21/02/2020

A.B.N. 33-089-387-502

Postal Address

SUBURB QLD 4000

Phone 3000 0000

Fax 3000 0000

Email amwin@amwin.com.au

Web www.amwin.com.au

Registration CASH01 XXX
GENERAL WORK

Bill To

Cash Sales



100053

Order

Job 11007

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
------------	------------------	-----	------------	--------	-----	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
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	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

Discount \$135.43

Payable to	Practice Company	Total	1,857.85
------------	------------------	-------	----------

FAX

CASH01 AMWIN(2) 10.100

Page 1

PH

Practice Company



Tax Invoice

100053

Invoice Date 21/02/2020
 Payment terms: C.O.D.
 Job Description General Work

A.B.N. 33-089-387-502

Postal Address

SUBURB QLD 4000
 Phone 3000 0000
 Fax 3000 0000
 Email amwin@amwin.com.au
 Web www.amwin.com.au

CASH01 Cash Sales



100053

Registration CASH01 XXX
 GENERAL WORK

Job 11007

Order

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
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	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
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 Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
 Rounding Amount .01
 Add GST 168.90

HR Payable to	Practice Company	Total	1,857.85
---------------	------------------	-------	-----------------

Practice Company

Postal Address,, SUBURB QLD 4000
 Phone 3000 0000 Fax 3000 0000 Email amwin@amwin.com.au
 Web www.amwin.com.au

A.B.N. 33-089-387-502

Tax Invoice

Invoice Date

100053
21/02/2020

Payment terms:
Job Description

C.O.D.
General Work

CASH01 Cash Sales

Registration CASH01 XXX
GENERAL WORK



100053

Order

Job 11007

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
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	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
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	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
 The next 2 lines can be used for self premotion of the
 Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
 Rounding Amount .01
 Add GST 168.90

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------

Practice Company

Email amwin@amwin.com.au
Web www.amwin.com.au

A.B.N. 33-089-387-502

Phone 3000 0000
Fax 3000 0000
Postal Address

SUBURB QLD 4000

Tax Invoice

Invoice Date

Payment terms:

Job Description

C.O.D.

General Work

100053
21/02/2020

Registration CASH01 XXX
GENERAL WORK

Job 11007

CASH01 Cash Sales



100053

Order

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each		6.75	67.51
	Serial ID 22452443					
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each	10.00	6.08	60.75
	Serial ID 4575457					
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Discount \$135.43

HRPayable to Practice Company

AMWIN(5) 10.100 FAX

Page 1

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

Total **1,857.85**

PH



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Bill To **Cash Sales**

Tax Invoice

100053

CASH01

Invoice Date
Ship To

21/02/2020



100053

CASH01 GENERAL WORK

Terms	C.O.D.	Order No	Job No	11007	Meter		
Stock Code	Description-Text		Qty	Unit Price	Disc %	GST	Amount

- REOCCURRING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

HR Payable to	Practice Company	Total	1,857.85
---------------	------------------	-------	-----------------



FOOTER IMAGE





100053

Tax Invoice**No. 100053****Invoice Date 21/02/2020****A.B.N. 33-089-387-502****Practice Company**

Postal Address

SUBURB

Phone 3000 0000 Fax 3000 0000

Email amwin@amwin.com.au

Web www.amwin.com.au

Cust CASH01**Order****Job**

11007 CASH01

Bill To Cash SalesPhone
Fax

Tech XXX	Colour	Engine	Warranty	Trans 21/02/2020
-------------	--------	--------	----------	---------------------

Make	GENERAL WORK	Model	Chassis
------	--------------	-------	---------

Stock Code	Description-Text	Qty	Unit Price	GST	Amount
------------	------------------	-----	------------	-----	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	EACH	13.64		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	EACH	13.64	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	Each	67.51		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	Each	67.51	10.00	6.08	60.75
	Misc/Items Sold	1.00		100.00		10.00	100.00
	Misc/Items Sold	1.00		100.00	30.00	7.00	70.00
	Gasket	1.00	each	22.50		2.25	22.50
	Total Labour					112.27	1,122.73

This is where you write a thank you note for your clients
 The next 2 lines can be used for self promotion of the
 Services that you can offer your clients

Discount \$135.43

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------

FORMAT8



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Cash Sales  100053			Tax Invoice 100053 DATE 21/02/2020 Registration CASH01 Model Engine Chassis			
Order No						
Stock Code	Description-Text	Qty	Unit Price	Disc%	GST	Amount

- REOCCURING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Terms C.O.D.

Order No

Job No 11007

Tax Invoice

100053

Invoice Date
Ship To

21/02/2020

CASH01



100053

Bill To
Cash Sales

CASH01 GENERAL WORK

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

HR Payable to	Practice Company	Total	1,857.85
---------------	------------------	-------	-----------------



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Terms C.O.D.

Order No

Job No 11009

Tax Invoice

100057

CASH01

100057

Bill To
Cash Sales

Invoice Date
Job Address

25/02/2020

Make	Model	Engine	Chassis	Colour	
GENERAL WORK					
Stock Code	Description-Text	Qty	Unit Price	GST	Amount

- REOCCURRING TEXT

. HIDDEN TEXT

* BOLD TEXT

00-10-009	BATTERY-NARCO ELT 10 Serial ID 5789990	1.00	67.51 Each	6.75	67.51
6030	Misc/Items Sold Total Labour	1.00	100.00	10.00	100.00
				59.09	590.91

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Subtotal 758.42
Rounding Amount -.01
Add GST 75.84
outstanding

\$834.25 by EFT with \$0.00

HR Payable to	Practice Company	Total	834.25
---------------	------------------	-------	--------



FOOTER IMAGE





COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01

Bill To
Cash Sales

Tax Invoice

Invoice Date

100053

21/02/2020
XXX



Job No
11007

Terms
C.O.D.

Order No

Registration CASH01

Make	Model	Engine	Chassis	Colour		
GENERAL WORK						
Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each		6.75	67.51
	Serial ID 22452443					
00-10-009	BATTERY-NARCO ELT10	1.00	67.51 Each	10.00	6.08	60.75
	Serial ID 4575457					
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

Discount \$135.43		Subtotal	1,688.94
This is where you write a thank you note for your clients		Rounding Amount	.01
The next 2 lines can be used for self promotion of the		Add GST	168.90
Services that you can offer your clients		Total	1,857.85
EFT Banking Details	Name Bank 1	Account	
	BSB / Account	Balance	1,857.85

Practice Company

Tax Invoice

100053

Invoice Date
Payment terms:
Job Description

21/02/2020
C.O.D.
General Work

A.B.N. 33-089-387-502

Postal Address

SUBURB QLD 4000
Phone 3000 0000
Fax 3000 0000
Email amwin@amwin.com.au
Web www.amwin.com.au

CASH01 Cash Sales



100053

Registration CASH01 XXX
GENERAL WORK

Order

Job 11007

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
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	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

Discount \$135.43

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice

100053

Invoice Date

21/02/2020

Bill To Cash Sales

Job Address

Cash Sales

CASH01

Make	GENERAL WORK	Desc	General Work	
Job No.	011007	Terms	0 days	Order No
Registrati	CASH01	Description		Qty
				Rate
				GST
				Amount

- REOCCURING TEXT

* BOLD TEXT

FILTER OF THE OILS :)	10.00	13.64	13.64	136.36
FILTER OF THE OILS :)	10.00	13.64	10.91	109.09
BATTERY-NARCO ELT10	1.00	67.51	6.75	67.51
Serial ID 22452443				
BATTERY-NARCO ELT10	1.00	67.51	6.08	60.75
Serial ID 4575457				
Misc/Items Sold	1.00	100.00	10.00	100.00
Misc/Items Sold	1.00	100.00	7.00	70.00
Gasket	1.00	22.50	2.25	22.50
Total Labour	0.00		112.27	1,122.73

This is where you write a thank you note for your clients	Subtotal	1,688.94
The next 2 lines can be used for self promotion of the	Add GST	168.90
Services that you can offer your clients	Total	1,857.85

Remittance Advice

Customer Details

Cash Sales

Credit Card Payments

Please complete below and fax to : 3000 0000

Card Name _____

Card Number _____

Expiry Date _____ (MM/YY) CCV _____

Signature _____

Direct Deposit Details:

BANK Bank 1

BSB ACCOUNT No

Please Note: Our Trading Terms are payment upon receipt unless other arrangements have been made.



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Job No
11007

Terms
C.O.D.

Order No

Tax Invoice

100053

Invoice Date
Job Address

21/02/2020

CASH01

Bill To
Cash Sales



100053

Registrati CASH01

Make	Model	Engine	Chassis	Colour
GENERAL WORK				

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
------------	------------------	-----	------------	--------	-----	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.6364 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.6364 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.5091 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.5091 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.0000		10.00	100.00
	Misc/Items Sold	1.00	100.0000	30.00	7.00	70.00
	Gasket	1.00	22.5000 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



FOOTER IMAGE





COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01

Bill To
Cash Sales

Tax Invoice

100053



Invoice Date
Job Address

21/02/2020
XXX

Job No
11007

Terms
C.O.D.

Order No

Registrati CASH01

Make	Model	Engine	Chassis	Colour
GENERAL WORK				

Stock Code	Description-Text	Qty	Unit Price	Disc %	Amount
------------	------------------	-----	------------	--------	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	60.75
	Misc/Items Sold	1.00	100.00		100.00
	Misc/Items Sold	1.00	100.00	30.00	70.00
	Gasket	1.00	22.50 each		22.50
	Total Labour				1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01

Bill To
Cash Sales

Tax Invoice

100053



Invoice Date
Job Address

21/02/2020
XXX

Job No
11007

Terms
C.O.D.

Order No

Registrati CASH01

Make	Model	Engine	Chassis	Colour
GENERAL WORK				

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
------------	------------------	-----	------------	--------	-----	--------

- REOCCURING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Bill To

Cash Sales

Tax Invoice

100053

Invoice Date
Ship To

21/02/2020

CASH01



100053

CASH01 GENERAL WORK

Terms C.O.D. Order No Job No 11007 Meter

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

Discount \$135.43

HR Payable to	Practice Company	Total	1,857.85
---------------	------------------	-------	----------



Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000
Phone 3000 0000
Fax 3000 0000
Email amwin@amwin.com.au
Web www.amwin.com.au

CUSTOMER Cash Sales  100053			Tax Invoice 100053 DATE 21/02/2020 J/N: 1100 Registration CASH01 Make GENERAL WORK Model Engine Chassis			
Order No						
Stock Code	Description-Text	Qty	Unit Price	Disc%	GST	Amount

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.6364 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.6364 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.5091 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.5091 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.0000		10.00	100.00
	Misc/Items Sold	1.00	100.0000	30.00	7.00	70.00
	Gasket	1.00	22.5000 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Discount \$135.43

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice

100053

Invoice To:
Cash Sales

Deliver To:

Customer PO:

Payment terms:
C.O.D.

Date:	Our Ref#	Registratio	Chassis
21/02/2020	11007	CASH01	0
Description	Qty	Rate	Amount
- REOCCURING TEXT			
* BOLD TEXT			
FILTER OF THE OILS :)	10.00	13.64 EACH	136.36
FILTER OF THE OILS :)	10.00	13.64 EACH	109.09
BATTERY-NARCO ELT10	1.00	67.51 Each	67.51
BATTERY-NARCO ELT10	1.00	67.51 Each	60.75
Misc/Items Sold	1.00	100.00	100.00
Misc/Items Sold	1.00	100.00	70.00
Gasket	1.00	22.50 each	22.50
Total Labour			1,122.73

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90
Total 1,857.85

Thank you for your business

Payment Options

Cheque

Please post to:
Postal Address

SUBURB QLD 4000

AMWIN(19) 10.100 HR

EFT

Please deposit to:
Reference 100053

BSB:

A/C No:

Remittance to :

amwin@amwin.com.au

Credit Card

Mastercard or Visa
Please call 3000 0000



COMPANY NAME

ADDRESS
S/ALE POS CODE
P: 617 330 0000 Fax: 617 3300 0000
Email: amwin@amwin.com.au
Web: www.amwin.com.au



Phone 3000 0000
Fax 3000 0000
Email amwin@amwin.com.au
Web www.amwin.com.au

CUSTOMER Cash Sales  100053			Tax Invoice 100053 DATE 21/02/2020 Registration CASH01 Model Engine Chassis			
Order No						
Stock Code	Description-Text	Qty	Unit Price	Disc%	GST	Amount

- REOCCURING TEXT

* **BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

Discount \$135.43

Subtotal 1,688.94
Rounding Amount .01
Add GST 168.90

HRPayable to	Practice Company	Total	1,857.85
--------------	------------------	-------	-----------------



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice

Customer Cash Sales CASH01	Document No	100053	P/Order No	
	Document Date	21/02/2020	Rego No	CASH01
	Job Card No	11007	Make/Model	GENERAL WORK
	Terms	C.O.D.	VIN No	
	Page No	1	Build Date	
			Klms/Hrs	
			Service Date	21/02/2020

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
------------	------------------	-----	------------	--------	-----	--------

- REOCCURING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS :)	10.00	13.64EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50each		2.25	22.50
	Total Labour				112.27	1,122.73

Subtotal 1,688.94
Rounding Amount .01
Discount \$135.43 Add GST 168.90

Practice Company	Total	1,857.85
------------------	-------	----------

Remittance from 100053
AMWIN(21) 10.100

Payment terms C.O.D.
Banking BSB: Account No:
Practice Company - Postal Address SUBURB QLD4000

\$ _____
Amount Remitted



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice

100053

Invoice Date

21/02/2020

Bill To

Cash Sales

Job Address

CASH01

Make	GENERAL WORK	Model	Registrati	CASH01	
		Chassis	0	Order No	
Desc	General Work	Job #.	011007	Terms	0 days
				Due Date	21/02/2020
Description		Qty	Rate	GST	Amount

- REOCCURING TEXT

* BOLD TEXT

FILTER OF THE OILS :)	10.00	13.64	13.64	136.36
FILTER OF THE OILS :)	10.00	13.64	10.91	109.09
BATTERY-NARCO ELT10	1.00	67.51	6.75	67.51
Serial ID 22452443				
BATTERY-NARCO ELT10	1.00	67.51	6.08	60.75
Serial ID 4575457				
Misc/Items Sold	1.00	100.00	10.00	100.00
Misc/Items Sold	1.00	100.00	7.00	70.00
Gasket	1.00	22.50	2.25	22.50
Total Labour	0.00		112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

Rounding Amount
.01

Subtotal	1,688.94
Add GST	168.90
Total	1,857.85

Cut here

Remittance Advice

Customer Details

Cash Sales

Direct Deposit Details:

BANK Bank 1

BSB ACCOUNT No

Credit Cards accepted.

Please Note: Our Trading Terms are payment upon receipt unless other arrangements have been made.



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01

Bill To
Cash Sales

Tax Invoice

Invoice Date

100053

21/02/2020
XXX



100053

Job No
11007

Terms
C.O.D.

Order No

Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount
------------	------------------	-----	------------	--------	-----	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

Discount \$135.43

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01 Cash Sales TERMS: 0 days	Tax Invoice100053		
	Date21/02/2020		
	PO #		
	Chassis		
	MakeGENERAL WORK		
	Model		
	Job11007		
RegistratiCASH01	QTY.	UNIT	AMOUNT.

- REOCCURING TEXT

*** BOLD TEXT**

FILTER OF THE OILS :)	10.00	13.64	136.36
FILTER OF THE OILS :)	10.00	13.64	109.09
BATTERY-NARCO ELT10	1.00	67.51	67.51
Serial ID 22452443			
BATTERY-NARCO ELT10	1.00	67.51	60.75
Serial ID 4575457			
Misc/Items Sold	1.00	100.00	100.00
Misc/Items Sold	1.00	100.00	70.00
Gasket	1.00	22.50	22.50
Total Labour			1,122.73

EFT Banking Details Practice Company Account Number: BSB Number:	<table> <tr> <td>Subtotal</td><td>1,688.94</td></tr> <tr> <td>Add GST</td><td>168.90</td></tr> <tr> <td>Total</td><td>1,857.85</td></tr> </table>	Subtotal	1,688.94	Add GST	168.90	Total	1,857.85
Subtotal	1,688.94						
Add GST	168.90						
Total	1,857.85						

This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



CASH01

Bill To
Cash Sales

Tax Invoice

Invoice Date

100053

21/02/2020
XXX



100053

Job No
11007

Terms
C.O.D.

Order No

Registration CASH01

Make	Model	Engine	Chassis	
GENERAL WORK				
Stock Code	Description-Text	Qty	Unit Price	Amount

- REOCCURING TEXT

*** BOLD TEXT**

FILTER OF THE OILS :)	10.00	13.64 EACH	136.36
FILTER OF THE OILS :)	10.00	13.64 EACH	109.09
BATTERY-NARCO ELT10	1.00	67.51 Each	67.51
BATTERY-NARCO ELT10	1.00	67.51 Each	60.75
Misc/Items Sold	1.00	100.00	100.00
Misc/Items Sold	1.00	100.00	70.00
Gasket	1.00	22.50 each	22.50
Total Labour			1,122.73

Discount \$135.43
This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Bill To

Cash Sales

Tax Invoice

100057

Invoice Date
Ship To

25/02/2020



100057

Terms 0 days

Order No

Job No 11009

Stock Code	Description-Text	Qty	Unit Price	Amount
- REOCCURRING TEXT				
. HIDDEN TEXT				
* BOLD TEXT				
.				
00-10-009	BATTERY-NARCO ELT10	1.00	67.51	67.51
	Serial ID 5789990			
6030	Misc/Items Sold	1.00	100.00	100.00
	Total Labour			590.91
GST				75.84
Total				834.25
Amount Paid				834.25
Balance				0.00

This is where you write a thank you note for your clients
The next 2 lines can be used for self promotion of the
Services that you can offer your clients

HR Payable to Practice Company

AMVW(26)10.100 FAX

Page 1

PH



FOOTER IMAGE





COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Job No
11007

Terms
C.O.D.

Order No

Tax Invoice

100053

CASH01

Bill To
Cash Sales

Invoice Date
Job Address

21/02/2020
XXX



100053

Registrati CASH01

Make	Model	Engine	Chassis			Colour
GENERAL WORK						
Stock Code	Description-Text	Qty	Unit Price	Disc %	GST	Amount

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10.00	13.64 EACH		13.64	136.36
Z9	FILTER OF THE OILS :)	10.00	13.64 EACH	20.00	10.91	109.09
00-10-009	BATTERY-NARCO ELT10 Serial ID 22452443	1.00	67.51 Each		6.75	67.51
00-10-009	BATTERY-NARCO ELT10 Serial ID 4575457	1.00	67.51 Each	10.00	6.08	60.75
	Misc/Items Sold	1.00	100.00		10.00	100.00
	Misc/Items Sold	1.00	100.00	30.00	7.00	70.00
	Gasket	1.00	22.50 each		2.25	22.50
	Total Labour				112.27	1,122.73

This is where you write a thank you note for your clients
The next 2 lines can be used for self premotion of the
Services that you can offer your clients

EFT Banking Details Name Bank 1
BSB / Account

Subtotal	1,688.94
Rounding Amount	.01
Add GST	168.90
Total	1,857.85
Account Balance	1,857.85



FOOTER IMAGE



CUSTOMER ORDERS FORMATS

7 Different Formats

Formats have 3 options: 0= Full Image, 1= Small Image,
2 = No Image

Portrait Formats with all 3 options:

1, 4, 5, 6

Portrait Formats hardcoded to Full Image:

3

Portrait Formats hardcodes to Small Image:

2

Landscape Formats hardcodes to Small image:

7

Formats with Footers:

4(12x1), 6(8x1)



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice 100054

Invoice To	CASH01	Deliver To CASH01
Cash Sales		Cash Sales

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
Z9	FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342						
00-10-009	BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32'1333						
	Labour	10.000		59.091		590.91
	Labour	10.000		53.182		531.82
	Misc/Items Sold	1.000		100.000		100.00
	Misc/Items Sold	1.000		70.000		70.00
	Gasket	1.000		22.500 each		22.50

Courier	BSB	EFT Details	Sub Total	1,688.94
Csgn No	Bank 1	Account	Rounding	0.01
Cartons			Freight	
Weight			GST	168.90
Volume			Total	1,857.85
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients			Account	
			Balance	1,857.85
			Dispatched Date	

FORMAT1 Option 1

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au



Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To CASH01 Cash Sales
---------------------------------	---------------	--

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
Z9	FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342						
00-10-009	BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32' 1333						
	Labour	10.000		59.091		590.91
	Labour	10.000		53.182		531.82
	Misc/Items Sold	1.000		100.000		100.00
	Misc/Items Sold	1.000		70.000		70.00
	Gasket	1.000		22.500 each		22.50

Courier			EFT Details	Sub Total	1,688.94
Csgn No			Account	Rounding	0.01
Cartons	Weight	Volume	BSB Bank 1	Freight	
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients				GST	168.90
			Dispatched Date	Total	1,857.85
				Account Balance	1,857.85

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au

Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To CASH01 Cash Sales
---------------------------------	---------------	--

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.000		13.636	EACH	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	EACH	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	Each	67.51
Serial No 324342342						
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	Each	60.75
Serial No 32' 1333						
	Labour	10.000		59.091		590.91
	Labour	10.000		53.182		531.82
	Misc/Items Sold	1.000		100.000		100.00
	Misc/Items Sold	1.000		70.000		70.00
	Gasket	1.000		22.500	each	22.50

Courier	EFT Details		Sub Total	1,688.94
Csgn No			Rounding	0.01
Cartons	Weight	Volume	Freight	
			GST	168.90
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients			Total	1,857.85
			Account	
			Balance	1,857.85
			Dispatched Date	

FORMAT2



105964

Tax Invoice 105964

Invoice To CASH SALE	Deliver To CASH SALE	07 3345 9800
--------------------------------	--------------------------------	--------------

Order No	Reference #	Rep	Emp No	Invoiced	Cust Code	Bill To	Payment Method	Due date	Terms
	1769	XXX	33	30/04/2019	CASH01	CASH01	EFT	30/04/2019	C.O.D.

Part	Description	RRP	Qty	B/O	Disc%	Incl GST	Amount
------	-------------	-----	-----	-----	-------	----------	--------

-REOCCURING TEXT

*BOLD TEXT

.TEST	.Test Part	155.00				1.000	
	LABOUR	4 900.01	1.00			4,900.010	4,900.01
	Misc Sales	18.90	1.00		10.00	18.900	18.90
	EFT TRANSFER	73.78	1.00			73.780	73.78

Courier
Consignment No
Cartons
Weight
Volume
Happy Easter and a safe one

EFT Banking Details

Account Name Westpac Cheque Acc
BSB/Account 654-321 987654321

Sub Total 4,547.23
Rounding
Freight
GST 445.46

Total 4,992.69
EFT 4,992.69
Balance

25/02/2020 9:21 AM



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice 100054

Invoice To	Cash Sales	CASH01	Deliver To	Cash Sales	CASH01
------------	------------	--------	------------	------------	--------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Due date	Terms
	7	XXX		24/02/2020		24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT						
* BOLD TEXT						
Z9	FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
Z9	FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342						
00-10-009	BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32'1333						
	Labour	10.000		59.091		590.91
	Labour	10.000		53.182		531.82
	Misc/Items Sold	1.000		100.000		100.00
	Misc/Items Sold	1.000		70.000		70.00
	Gasket	1.000		22.500 each		22.50

Courier				EFT Details	Sub Total	1,688.94
Csgn No				Account	Rounding	0.01
Cartons	Weight	Volume	BSB	Bank 1	Freight	
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients					GST	168.90
				Dispatched Date	Total	1,857.85
					Account	
					Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To Cash Sales	CASH01
---------------------------------	---------------	---------------------------------	---------------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Amount
- REOCCURING TEXT					
* BOLD TEXT					
Z9	FILTER OF THE OILS :)	10.000		13.636	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	67.51
Serial No 324342342					
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	60.75
Serial No 32' 1333					
	Labour	10.000		59.091	590.91
	Labour	10.000		53.182	531.82
	Misc/Items Sold	1.000		100.000	100.00
	Misc/Items Sold	1.000		70.000	70.00
	Gasket	1.000		22.500	22.50

Courier	EFT Details	Sub Total	1,688.94
Csgn No	Account	Rounding	0.01
Cartons Weight Volume	BSB Bank 1	Freight	
This is where you write a thank you note for your clients		GST	168.90
The next 2 lines can be used for self promotion of the		Total	1,857.85
Services that you can offer your clients		Account Balance	1,857.85
		Dispatched Date	



FOOTER IMAGE



FORMAT4 Option 1

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au



Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To Cash Sales	CASH01
---------------------------------	---------------	---------------------------------	---------------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Amount
- REOCCURING TEXT					
* BOLD TEXT					
Z9	FILTER OF THE OILS :)	10.000		13.636	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	67.51
Serial No 324342342					
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	60.75
Serial No 32' 1333					
	Labour	10.000		59.091	590.91
	Labour	10.000		53.182	531.82
	Misc/Items Sold	1.000		100.000	100.00
	Misc/Items Sold	1.000		70.000	70.00
	Gasket	1.000		22.500	22.50

Courier	EFT Details	Sub Total	1,688.94
Csgn No	Account	Rounding	0.01
Cartons Weight Volume	BSB Bank 1	Freight	
This is where you write a thank you note for your clients		GST	168.90
The next 2 lines can be used for self promotion of the		Total	1,857.85
Services that you can offer your clients		Account Balance	1,857.85
		Dispatched Date	



FOOTER IMAGE





COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice 100054

Invoice To	Cash Sales	CASH01	Deliver To CASH01
			Cash Sales
Invoice To			

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT					
* BOLD TEXT					
FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342					
BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32' 1333					
Labour	10.000		59.091		590.91
Labour	10.000		53.182		531.82
Misc/Items Sold	1.000		100.000		100.00
Misc/Items Sold	1.000		70.000		70.00
Gasket	1.000		22.500 each		22.50

Courier	EFT Details	Sub Total	1,688.94
Csgn No	Account	Rounding	0.01
Cartons Weight Volume	BSB Bank 1	Freight	
		GST	168.90
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients		Total	1,857.85
		Account	
		Balance	1,857.85

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au



Tax Invoice 100054

Invoice To	CASH01	Deliver To CASH01
Cash Sales		Cash Sales
Invoice To		

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT					
* BOLD TEXT					
FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342					
BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32'1333					
Labour	10.000		59.091		590.91
Labour	10.000		53.182		531.82
Misc/Items Sold	1.000		100.000		100.00
Misc/Items Sold	1.000		70.000		70.00
Gasket	1.000		22.500 each		22.50

Courier	EFT Details	Sub Total	1,688.94
Csgn No	Account	Rounding	0.01
Cartons Weight Volume	BSB Bank 1	Freight	
		GST	168.90
This is where you write a thank you note for your clients	Dispatched Date	Total	1,857.85
The next 2 lines can be used for self promotion of the		Account	
Services that you can offer your clients		Balance	1,857.85

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au

Tax Invoice 100054

Invoice To	CASH01	Deliver To CASH01
Cash Sales		Cash Sales
Invoice To		

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Description	Qty	B/O	Excl GST	Unit	Amount
- REOCCURING TEXT					
* BOLD TEXT					
FILTER OF THE OILS :)	10.000		13.636 EACH		136.36
FILTER OF THE OILS :)	10.000		10.909 EACH		109.09
BATTERY-NARCO ELT10	1.000		67.510 Each		67.51
Serial No 324342342					
BATTERY-NARCO ELT10	1.000		60.750 Each		60.75
Serial No 32' 1333					
Labour	10.000		59.091		590.91
Labour	10.000		53.182		531.82
Misc/Items Sold	1.000		100.000		100.00
Misc/Items Sold	1.000		70.000		70.00
Gasket	1.000		22.500 each		22.50

Courier	EFT Details	Sub Total	1,688.94
Csgn No	Account	Rounding	0.01
Cartons Weight Volume	BSB Bank 1	Freight	
		GST	168.90
This is where you write a thank you note for your clients	Dispatched Date	Total	1,857.85
The next 2 lines can be used for self promotion of the		Account	
Services that you can offer your clients		Balance	1,857.85



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Tax Invoice 100054

Invoice To	Cash Sales	CASH01	Deliver To	Cash Sales	CASH01
------------	------------	--------	------------	------------	--------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Amount
- REOCCURING TEXT					
* BOLD TEXT					
Z9	FILTER OF THE OILS :)	10.000		13.636	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	67.51
Serial No 324342342					
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	60.75
Serial No 32'1333					
	Labour	10.000		59.091	590.91
	Labour	10.000		53.182	531.82
	Misc/Items Sold	1.000		100.000	100.00
	Misc/Items Sold	1.000		70.000	70.00
	Gasket	1.000		22.500	22.50

Courier	BSB	EFT Details	Sub Total	1,688.94
Csgn No	Bank 1	Account	Rounding	0.01
Cartons	Weight	Volume	Freight	
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients			GST	168.90
			Total	1,857.85
			Account	
			Balance	1,857.85
			Dispatched Date	



FOOTER IMAGE



FORMAT6 Option 1

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000
amwin@amwin.com.au
www.amwin.com.au

Fax 3000 0000



Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To Cash Sales	CASH01
---------------------------------	---------------	---------------------------------	---------------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Amount
- REOCCURING TEXT					
* BOLD TEXT					
Z9	FILTER OF THE OILS :)	10.000		13.636	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	67.51
Serial No 324342342					
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	60.75
Serial No 32'1333					
	Labour	10.000		59.091	590.91
	Labour	10.000		53.182	531.82
	Misc/Items Sold	1.000		100.000	100.00
	Misc/Items Sold	1.000		70.000	70.00
	Gasket	1.000		22.500	22.50

Courier			EFT Details	Sub Total	1,688.94
Csgn No			Account	Rounding	0.01
Cartons	Weight	Volume	BSB Bank 1	Freight	
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients				GST	168.90
			Dispatched Date	Total	1,857.85
				Account Balance	1,857.85



FOOTER IMAGE



FORMAT6 Option 2

Practice Company

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000

Phone 3000 0000 Fax 3000 0000
amwin@amwin.com.au
www.amwin.com.au

Tax Invoice 100054

Invoice To Cash Sales	CASH01	Deliver To Cash Sales	CASH01
---------------------------------	---------------	---------------------------------	---------------

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
	7	XXX		24/02/2020	24/02/2020	24/02/2020	C.O.D.

Part	Description	Qty	B/O	Excl GST	Amount
- REOCCURING TEXT					
* BOLD TEXT					
Z9	FILTER OF THE OILS :)	10.000		13.636	136.36
Z9	FILTER OF THE OILS :)	10.000		10.909	109.09
00-10-009	BATTERY-NARCO ELT10	1.000		67.510	67.51
Serial No 324342342					
00-10-009	BATTERY-NARCO ELT10	1.000		60.750	60.75
Serial No 32'1333					
	Labour	10.000		59.091	590.91
	Labour	10.000		53.182	531.82
	Misc/Items Sold	1.000		100.000	100.00
	Misc/Items Sold	1.000		70.000	70.00
	Gasket	1.000		22.500	22.50

Courier			EFT Details	Sub Total	1,688.94
Csgn No			Account	Rounding	0.01
Cartons	Weight	Volume	Bank 1	Freight	
This is where you write a thank you note for your clients The next 2 lines can be used for self promotion of the Services that you can offer your clients				GST	168.90
			Dispatched Date	Total	1,857.85
				Account Balance	1,857.85



Tax Invoice 105964

Invoice To CASH SALE	Deliver To CASH SALE 07 3345 9800
--------------------------------	---

Order No	Reference #	Rep	Emp No	Invoiced	Cust Code	Billto	Payment Method	Due date	Terms
	1769	XXX	33	30/04/2019	CASH01	CASH01	EFT	30/04/2019	C.O.D.

Part	Description	Qty	B/O	Price	Disc%	Incl GST	Amount
-REOCCURING TEXT							
*BOLD TEXT							
.TEST	.Test Part	155.00	1.000	20.00			
	LABOUR	4 900.01	1.00	4 900.00		4,900.010	4,900.01
	Misc Sales	18.90	1.00	21.00	10.00	18.900	18.90
	EFT TRANSFER	73.78	1.00	73.78		73.780	73.78

Courier	BSB 123456 A/C 124578963	Sub Total	4,547.23
Consignment No		Freight	
Cartons		GST	445.46
Weight	9:41AM	Total	4,992.69
Volume	25/02/2020	EFT	4,992.69
	EFT Banking Details Name Westpac Cheque Acc	Balance	
	BSB/Account 654-321 987654321		

FORMAT7 Option 2

Tax Invoice 105964

Invoice To CASH SALE	Deliver To CASH SALE
	07 3345 9800

Order No	Reference #	Rep	Emp No	Invoiced	Cust Code	Billto	Payment Method	Due date	Terms
	1769	XXX	33	30/04/2019	CASH01	CASH01	EFT	30/04/2019	C.O.D.

Part	Description	Qty	B/O	Price	Disc%	Incl GST	Amount
-REOCCURING TEXT							
*BOLD TEXT							
.TEST	.Test Part	155.00	1.000	20.00			
	LABOUR	4 900.01	1.00	4 900.00		4,900.010	4,900.01
	Misc Sales	18.90	1.00	21.00	10.00	18.900	18.90
	EFT TRANSFER	73.78	1.00	73.78		73.780	73.78

Courier						Sub Total	4,547.23
Consignment No				BSB 123456 A/C 124578963		Freight	
Cartons						GST	445.46
Weight	9:41AM					Total	4,992.69
Volume	25/02/2020					EFT	4,992.69
						Balance	

PURCHASE ORDER FORMATS

11 Different Formats

Formats with No Images:

1, 2, 3, 4, 5, 8

Formats with Header Image:

6, 9, 10, 11

Formats with Footer Images:

6, 7

FORMAT1

Date 24/02/2020
Time 2:49PM

Purchase Order

999903

Order Date

24/02/2020

amwin@amwin.com.au



999903

Teasat

Supplier Code TEST01
Account No.
ABN
FAX
Purchase Order

Code And Description	Qty	Units	Amount
- REOCCURING TEXT			
* BOLD TEXT			
Z9 FILTER OF THE OILS :)	10		
Z9 FILTER OF THE OILS :)	10		
N34567 BATTERY-NARCO ELT10	1		
Part 00-10-009 Serial No 123			
Part 00-10-009 Serial No			
N34567 BATTERY-NARCO ELT10	1		
Part 00-10-009 Serial No 456			
Part 00-10-009 Serial No			
Misc/Items Sold	1	Each	
Misc/Items Sold	1	Each	
Gasket	1	Each	

Fax

Phone

Page 1

AMWIN (1) 10.100

Purchase Order

999903

Date 24/02/2020
Time 2:55PM

Order Date

24/02/2020

amwin@amwin.com.au



999903

Teasat

Supplier Code TEST01
Account No.
ABN
FAX
Purchase Order

Code And Description	Qty	Units	Amount
----------------------	-----	-------	--------

- REOCCURING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS ;)	10
Z9	FILTER OF THE OILS ;)	10

N34567	BATTERY-NARCO ELT10	1
--------	---------------------	---

Part 00-10-009 Serial No 123

Part 00-10-009 Serial No

N34567	BATTERY-NARCO ELT10	1
--------	---------------------	---

Part 00-10-009 Serial No 456

Part 00-10-009 Serial No

Misc/Items Sold	1	Each
-----------------	---	------

Misc/Items Sold	1	Each
-----------------	---	------

Gasket	1	Each
--------	---	------

Purchase Order
Order Date

999903
24/02/2020

Date 24/02/2020
Time 2:57PM

amwin@amwin.com.au



999903

Teasat

Supplier Code TEST01
Account No.
ABN
FAX

Code And Description	Qty	Units	Amount
----------------------	-----	-------	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10
Z9	FILTER OF THE OILS :)	10

N34567	BATTERY-NARCO ELT10	1
--------	---------------------	---

Part 00-10-009 Serial No 123

Part 00-10-009	Serial No	
N34567	BATTERY-NARCO ELT10	1

Part 00-10-009 Serial No 456

Part 00-10-009 Serial No

Misc/Items Sold	1	Each
Misc/Items Sold	1	Each
Gasket	1	Each

amwin@amwin.com.au

Purchase Order
Order Date

999903
24/02/2020

Date 24/02/2020
Time 2:57PM

TEST01

Teasat



Supplier Code TEST01
Account No.
ABN
FAX

Code And Description	Qty	Units	Amount
----------------------	-----	-------	--------

- REOCCURING TEXT

* BOLD TEXT

Z9	FILTER OF THE OILS :)	10		0
Z9	FILTER OF THE OILS :)	10		0
N34567	BATTERY-NARCO ELT10	1		0
Part 00-10-009	Serial No 123			
Part 00-10-009	Serial No			
N34567	BATTERY-NARCO ELT10	1		0
Part 00-10-009	Serial No 456			
Part 00-10-009	Serial No			
	Misc/Items Sold	1	Each	0
	Misc/Items Sold	1	Each	0
	Gasket	1	Each	0

FORMAT5

amwin@amwin.com.au

Purchase Order
Order Date

999903
24/02/2020

Date 24/02/2020
Time 2:58PM

TEST01 **Teasat**



999903

Supplier Code TEST01
Account No.
ABN
FAX

Code And Description	Qty	Units	Amount
----------------------	-----	-------	--------

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10		0
Z9	FILTER OF THE OILS :)	10		0
N34567	BATTERY-NARCO ELT10	1		0
Part 00-10-009	Serial No 123			
Part 00-10-009	Serial No			
N34567	BATTERY-NARCO ELT10	1		0
Part 00-10-009	Serial No 456			
Part 00-10-009	Serial No			
	Misc/Items Sold	1	Each	0
	Misc/Items Sold	1	Each	0
	Gasket	1	Each	0



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Purchase Order

999903

Order Date

24/02/2020

Ship To

Teasat



999903

Code And Description	Qty	Units	Amount
- REOCCURING TEXT			
* BOLD TEXT			
Z9 FILTER OF THE OILS :)	10		0
Z9 FILTER OF THE OILS :)	10		0
N34567 BATTERY-NARCO ELT10	1		0
Part 00-10-009 Serial No 123			
Part 00-10-009 Serial No			
N34567 BATTERY-NARCO ELT10	1		0
Part 00-10-009 Serial No 456			
Part 00-10-009 Serial No			
Misc/Items Sold	1	Each	0
Misc/Items Sold	1	Each	0
Gasket	1	Each	0

FOOTER IMAGE



Purchase Order

No. **999903**
Date 24/02/2020

amwin@amwin.com.au

Order 999903 24/02/2020

Bill To
Teasat

Phone
Fax



999903

Code And Description	Qty	Units	Amount
- REOCCURING TEXT			
* BOLD TEXT			
Z9 FILTER OF THE OILS :)	10		0
Z9 FILTER OF THE OILS :)	10		0
N34567 BATTERY-NARCO ELT10	1		0
Part 00-10-009 Serial No 123			
Part 00-10-009 Serial No			
N34567 BATTERY-NARCO ELT10	1		0
Part 00-10-009 Serial No 456			
Part 00-10-009 Serial No			
Misc/Items Sold	1	Each	0
Misc/Items Sold	1	Each	0
Gasket	1	Each	0



FORMAT8

Date 24/02/2020
Time 3:00PM

Purchase Order

999903

Order Date

24/02/2020

amwin@amwin.com.au

Teasat

Supplier Code TEST01
Account No.
ABN
FAX

Code And Description	Qty	Units	Amount
- REOCCURING TEXT			
* BOLD TEXT			
Z9	FILTER OF THE OILS :)	10	
Z9	FILTER OF THE OILS :)	10	
N34567	BATTERY-NARCO ELT10	1	
Part 00-10-009	Serial No 123		
Part 00-10-009	Serial No		
N34567	BATTERY-NARCO ELT10	1	
Part 00-10-009	Serial No 456		
Part 00-10-009	Serial No		
	Misc/Items Sold	1	Each
	Misc/Items Sold	1	Each
	Gasket	1	Each



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Purchase Order

999903

Order Date: 24/02/2020

Account No. Teasat	Ship to above address unless specified below
-----------------------	--

Ordered By: XXX		Phone:	Desc: Purchase Order		Required Date: / /		
Supplier Code	Our Stock Code	Stock Description			Qty	Units	Amount

- REOCCURRING TEXT

* BOLD TEXT

Z9	Z9	FILTER OF THE OILS :)	10		
Z9	Z9	FILTER OF THE OILS :)	10		
N34567	00-10-009	BATTERY-NARCO ELT10	1		
Part 00-10-009		Serial No 123			
Part 00-10-009		Serial No			
N34567	00-10-009	BATTERY-NARCO ELT10	1		
Part 00-10-009		Serial No 456			
Part 00-10-009		Serial No			
		Misc/Items Sold	1	Each	
		Misc/Items Sold	1	Each	
		Gasket	1	Each	

Important o Acceptance of this order (by supplying the above goods &/or services) is subject to our Terms & Conditions of purchase to the exclusion of any terms & conditions of the vendor in any other document.
o Purchase order number must appear on all invoices and dockets
o Please advise buyer of any changes or requirements that can not be met

Authorised By: _____



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Purchase Order

999903

Order Date: 24/02/2020

Account No. Teasat	Ship to above address unless specified below
--------------------	--

Ordered By: XXX Phone:		Desc:Purchase Order		Required Date: / /	
Supplier Code	Stock Description	Qty	Units	Amount	

- REOCCURING TEXT

*** BOLD TEXT**

Z9	FILTER OF THE OILS :)	10		
Z9	FILTER OF THE OILS :)	10		
N34567	BATTERY-NARCO ELT10	1		
Part 00-10-009	Serial No 123			
Part 00-10-009	Serial No			
N34567	BATTERY-NARCO ELT10	1		
Part 00-10-009	Serial No 456			
Part 00-10-009	Serial No			
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Authorised By: _____

Ph

Fax



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



Purchase Order

999903

Order Date: 24/02/2020

Account No. Teasat				Ship to above address unless specified below			
Ordered By: XXX Phone:		Desc: Purchase Order		Required Date: / /			
Supplier Code	Stock Description	Qty	Units	Amount	Job No	Qty	Cust

- REOCCURING TEXT

*** BOLD TEXT**

Z9 FILTER OF THE OILS :) 10
Z9 FILTER OF THE OILS :) 10

N34567 BATTERY-NARCO ELT10 1

Part 00-10-009 Serial No 123

Part 00-10-009 Serial No

N34567 BATTERY-NARCO ELT10 1

Part 00-10-009 Serial No 456

Part 00-10-009 Serial No

Misc/Items Sold 1 Each

Misc/Items Sold 1 Each

Gasket 1 Each

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o Please advise buyer of any changes or requirements that can not be met

Authorised By: _____

Ph

Fax

Page 1 AMWIN (11)10.100

STATEMENT FORMATS

5 Different Formats

Formats with No Images:

1, 2

Formats with Header Image:

3, 8, 9

Practice Company

A.B.N. 33-089-387-502

Postal Address

SUBURB QLD 4000
Phone 3000 0000
Fax 3000 0000
Email amwin@amwin.com.au
Web www.amwin.com.au

STATEMENT

February

Payment terms

Terms: C.O.D.

AAA.07 AAA Paving Distributors Pty Ltd
11 Darkum Rd

MULLAWAY NSW 2456

Date	Inv# / Ref	Description	Order	ID	Invoiced	Paid/Credited	Outstanding	Balance
6/06/2017	100043	Job Inv.		AAY	2,477.14	-2,000.00	477.14	477.14
5/02/2020	100051	P.O.S. Inv			2,251.55		2,251.55	2,728.69
20/02/2020	100052	P.O.S. Inv			2,030.55		2,030.55	4,759.24

Payments and Adjustment Notes are for reference only and have already been allocated to the outstanding balance.

	Overdue	Current	- Unalloc.	Total
	4,759.24		0.00	4,759.24

Cut here and return the lower part of this page with your payment.

	Overdue	Current	- Unalloc.	Total
	4,759.24		0.00	4,759.24

Remittance Advice

Date 21/02/2020
Account AAA.07
AAA Paving Distributors Pty Ltd

Payment Amount Enclosed \$ _____

Practice Company
Postal Address

SUBURB QLD 4000

Bank 1
BSB
Account No

Practice Company

STATEMENT

Payment terms

February
Terms: C.O.D.

A.B.N. 33-089-387-502
Postal Address

SUBURB QLD 4000
Phone 3000 0000
Fax 3000 0000

Email amwin@amwin.com.au
Web www.amwin.com.au

AAA Paving Distributors Pty Ltd
11 Darkum Rd

MULLAWAY NSW 2456

Date	Inv# / Ref	Description	Order	ID	Amount	Balance
6/06/2017	100043	Job Inv.		AAY	2,477.14	-2,000.00 477.14
5/02/2020	100051	P.O.S. Inv			2,251.55	2,251.55 2,728.69
20/02/2020	100052	P.O.S. Inv			2,030.55	2,030.55 4,759.24

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	4,759.24		0.00	4,759.24

Remittance Advice

Date 21/02/2020
Account AAA.07
AAA Paving Distributors Pty Ltd

Payment Amount Enclosed \$ _____

Bank 1
BSB
Account No

Practice Company
Postal Address

SUBURB QLD 4000



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



AAA.07 AAA Paving Distributors Pty Ltd
11 Darkum Rd
MULLAWAY NSW 2456

STATEMENT
February

Date	Inv# / Ref	Description	Order	ID		Amount	Balance
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5/02/2020	100051	P.O.S. Inv			2,251.55		2,728.69
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Remittance Advice

Date 21/02/2020
Account AAA.07
AAA Paving Distributors Pty Ltd

Payment Amount Enclosed \$ _____

Bank 1
BSB
Account No

Practice Company
Postal Address

SUBURB QLD 4000



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



AAA Paving Distributors Pty Ltd
11 Darkum Rd

MULLAWAY NSW 2456

STATEMENT

February

Payment terms

Terms: C.O.D.

Date	Inv# / Ref	Description	Order	ID	Invoiced	Paid/Credited	Outstanding	Balance
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5/02/2020	100051	P.O.S. Inv			2,251.55		2,251.55	2,728.69
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4,759.24		0.00	4,759.24

Remittance Advice

Date 21/02/2020
Account AAA.07
AAA Paving Distributors Pty Ltd

Payment Amount Enclosed \$ _____

Bank 1
BSB
Account No

Practice Company
Postal Address

SUBURB QLD 4000



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



AAA.07
AAA Paving Distributors Pty Ltd
11 Darkum Rd
MULLAWAY NSW 2456

STATEMENT February

Terms: C.O.D.

Date	Invoice	Order No	Memo	Invoiced	Payments	Balance
6/06/2017	100043		Job Inv.	2,477.14	-2,000.00	477.14
5/02/2020	100051		P.O.S. Inv.	2,251.55		2,728.69
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Remittance Advice

Date 21/02/2020
Account AAA.07
AAA Paving Distributors Pty Ltd

Payment Amount Enclosed \$ _____

Bank 1
BSB
Account No

Practice Company
Postal Address
SUBURB QLD 4000

POS DOCKET



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 29 624 444 444



Tax Invoice 100055

Cash Sales

Date 24/02/2020 03:04PM

1.00 Z9	15.00
FILTER OF THE OILS :)	
1.00 Z9	12.75
FILTER OF THE OILS :)	
1.00 Z9	50.00
FILTER OF THE OILS :)	
1.00 Z9	25.00
FILTER OF THE OILS :)	

Subtotal	130.00
Discount	27.25
GST	9.34
Total Incl GST	102.75
Paid	102.75
Balance Owing	0.00

1.00	
Salesperson - B1	
CASH	102.75
Tendered	102.75

Signature



100055

LETTERS

HEADER ONLY



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



.ABC Company Pty Ltd

Date 28/02/2020

15 James St
ABBNEYWOOD

QLD 4613

Dear Customer,

Please note that the item listed above is due for service

If you would like to arrange an appointment please ring our reception on 5544 6688 and we would be happy to arrange it for you.

If you have had this service done or you have sold it please let our office know so that we can update our records.

Looking forward to hearing from you

Regards

The Service manager

HEADER & FOOTER



COMPANY NAME

ADDRESS
STATE POST CODE
Ph: 617 3000 0000 Fax: 617 3000 0000
Email: sales@am-win.com.au Web: www.am-win.com.au
ABN: 44 444 444 444



.ABC Company Pty Ltd

Date: 28/02/20

15 James St
ABBEEWOOD QLD 4613

Dear Customer,
Please note that the item listed above is due for service

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Regards

The Service manager



FOOTER IMAGE

