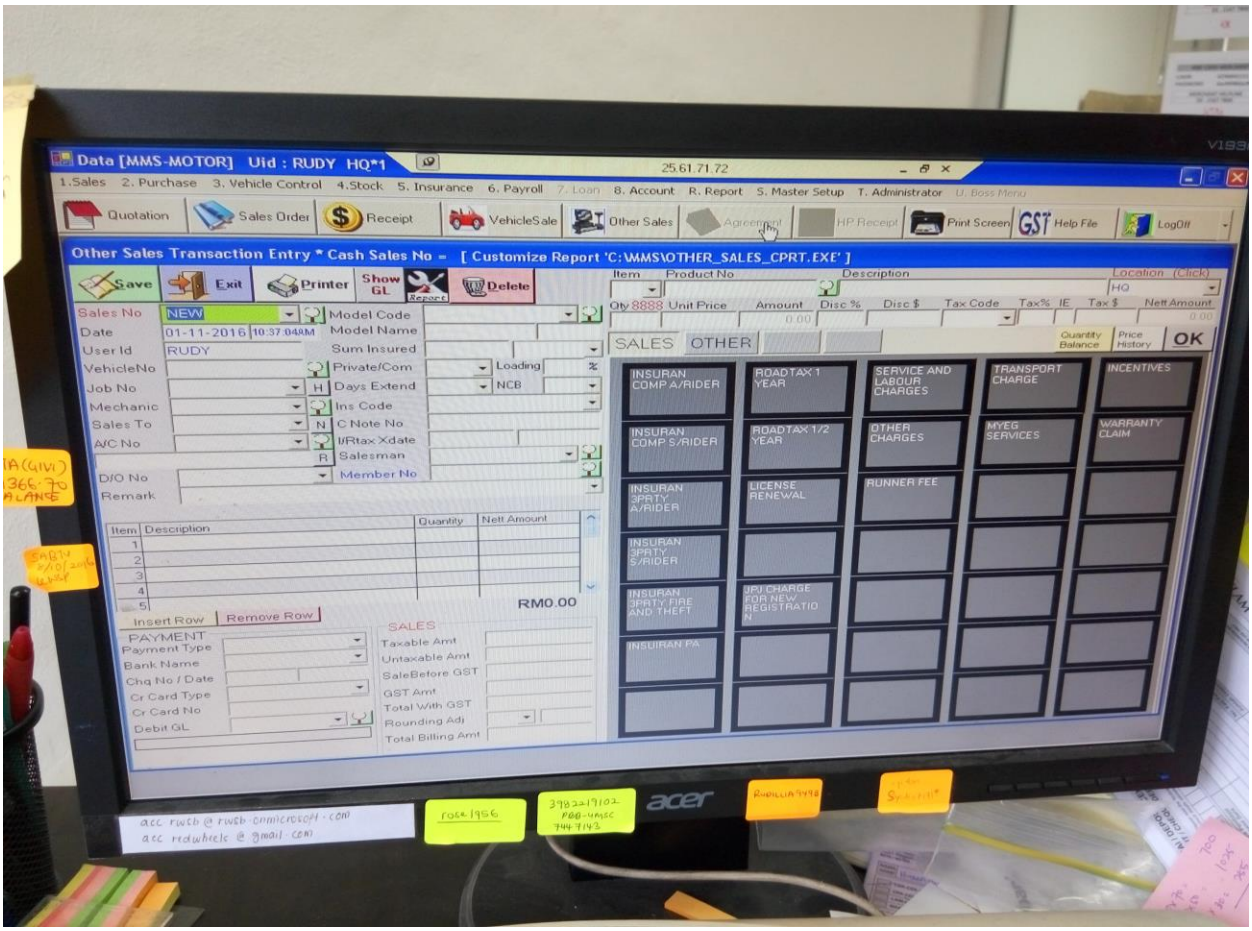
Data [MMS-MOTOR] Uid : RUDY HQ*1
25.61.71.72
1.Sales 2. Purchase 3. Vehicle Control 4.Stock 5. Insurance 6. Payroll 7. Loan 8. Account R. Report S. Master Setup T. Administrator U. Boss Menu
Quotation
Sales Order
Receipt
VehicleSale
Other Sales
Agreement
HP Receipt
Print Screen
GST
Help File
LogOff
Other Sales Transaction Entry * Cash Sales No = [Customize Report 'C:\MMS\OTHER_SALES_CPRT.EXE']
Save
Exit
Printer
Show GL
Report
Delete
Sales No
NEW
Date
01-11-2016
10:37:04AM
User Id
RUDY
VehicleNo
Job No
Mechanic
Sales To
A/C No
D/O No
Remark
Model Code
Model Name
Sum Insured
Private/Com
Loading
Days Extend
NCB
Ins Code
C Note No
I/Rtax Xdate
Salesman
Member No
Item
Product No
Description
Location (Click)
HQ
Qty 8888
Unit Price
Amount
Disc %
Disc $
Tax Code
Tax%
IE
Tax $
Nett Amount
Quantity Balance
Price History
OK
SALES
OTHER
INSURAN COMP A/RIDER
ROADTAX 1 YEAR
SERVICE AND LABOUR CHARGES
TRANSPORT CHARGE
INCENTIVES
INSURAN COMP S/RIDER
ROADTAX 1/2 YEAR
OTHER CHARGES
MYEG SERVICES
WARRANTY CLAIM
INSURAN 3PRTY A/RIDER
LICENSE RENEWAL
RUNNER FEE
INSURAN 3PRTY S/RIDER
INSURAN 3PRTY FIRE AND THEFT
JPJ CHARGE FOR NEW REGISTRATION
INSURAN PA
Quantity
Nett Amount
RM0.00
Insert Row
Remove Row
PAYMENT
Payment Type
Bank Name
Chq No / Date
Cr Card Type
Cr Card No
Debit GL
SALES
Taxable Amt
Untaxable Amt
SaleBefore GST
GST Amt
Total With GST
Rounding Adj
Total Billing Amt
acer