

Problem :

**Business Advisor Service Co.**Unit 1104 Crawford House, 70 Queen's Road Central, Hong Kong  
Tel : 852-25032568 Fax : 2503 5568**X & Y HOLDINGS COMPANY LIMITED**Rooms 1120-1122 Wing On Holdings  
Building  
111 Des Voeux Road Central  
Central修改系統預設名稱, 例如  
想轉 Your Ref# 為[PO No.];  
轉 Our Ref# 為[我方參考]**Attention : K. Ho**

Tel : 2121 2323

**Invoice**

<b>Invoice No#</b>	<b>R15576</b>
Date	01/04/2014
Your Ref#	
Our Ref#	
Credit Terms	30 Days
Salesperson	JOE
Job Code	

SN #	Product ID	Description	Qty	UM	Unit Price	Amount	Tax	Tax
1	K1-Books 1st Term	Books 書簿費	1	Sets	\$325.00	\$325.00	0%	0%

Comments	Total Before Tax	\$325.00
	Tax	\$0.00
	Tax 2	\$0.00
	<b>Total After Tax</b>	<b>\$325.00</b>
	Amount Paid	\$0.00
	<b>Balance Due (HKD)</b>	<b>\$325.00</b>

**TERMS & CONDITIONS** 條款說明

1. 發票十四天內到帳, 逾期利息2%

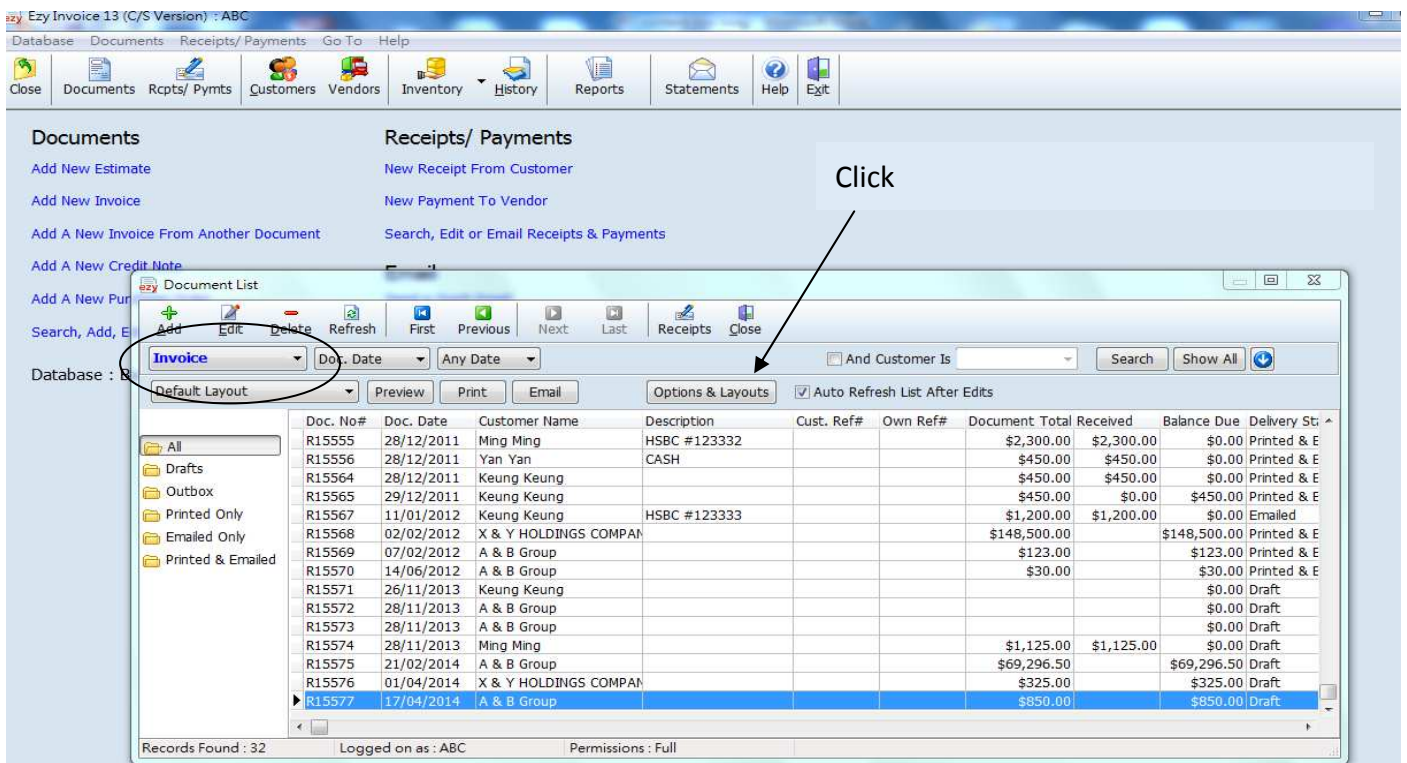
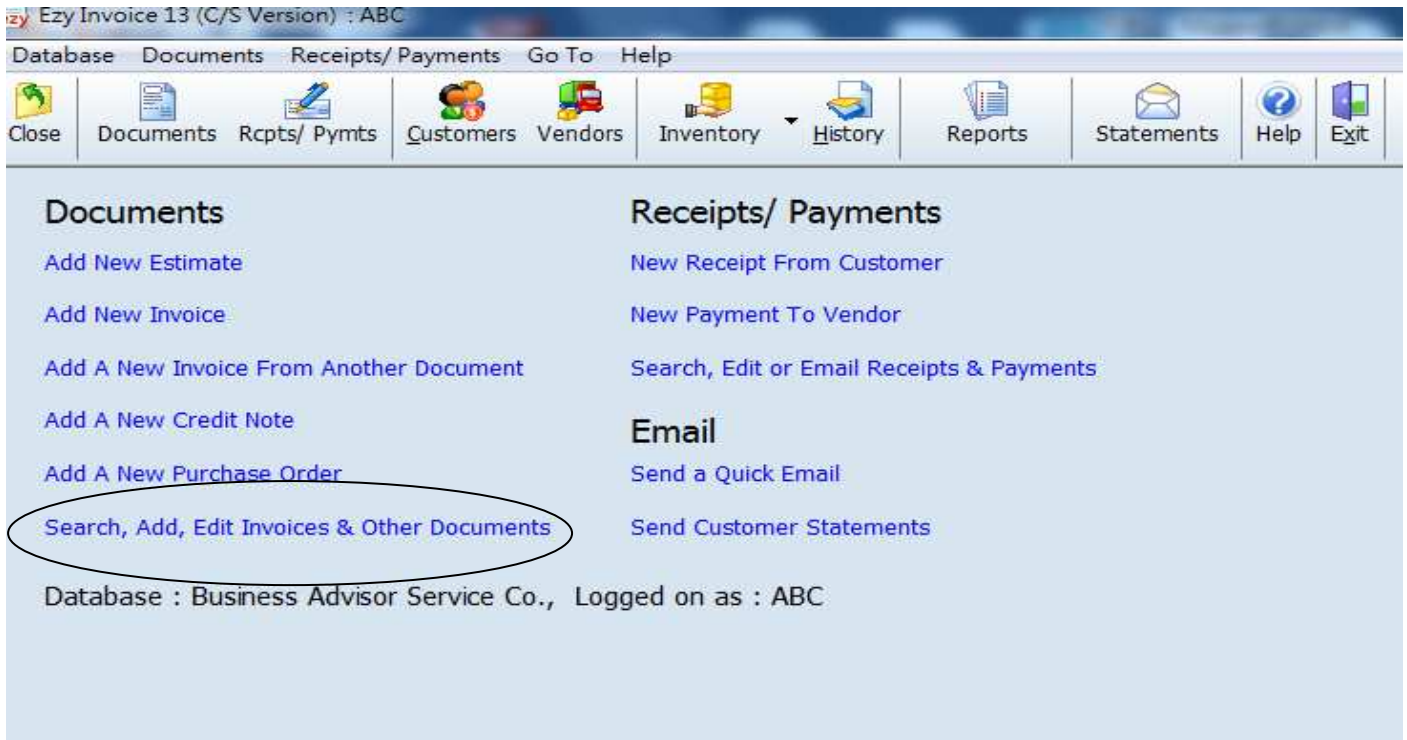
2. Any goods delivered remain the property of "中國招商局" until full payment has been received.

3. Please make cheque payments payable to : 匯才電腦公司

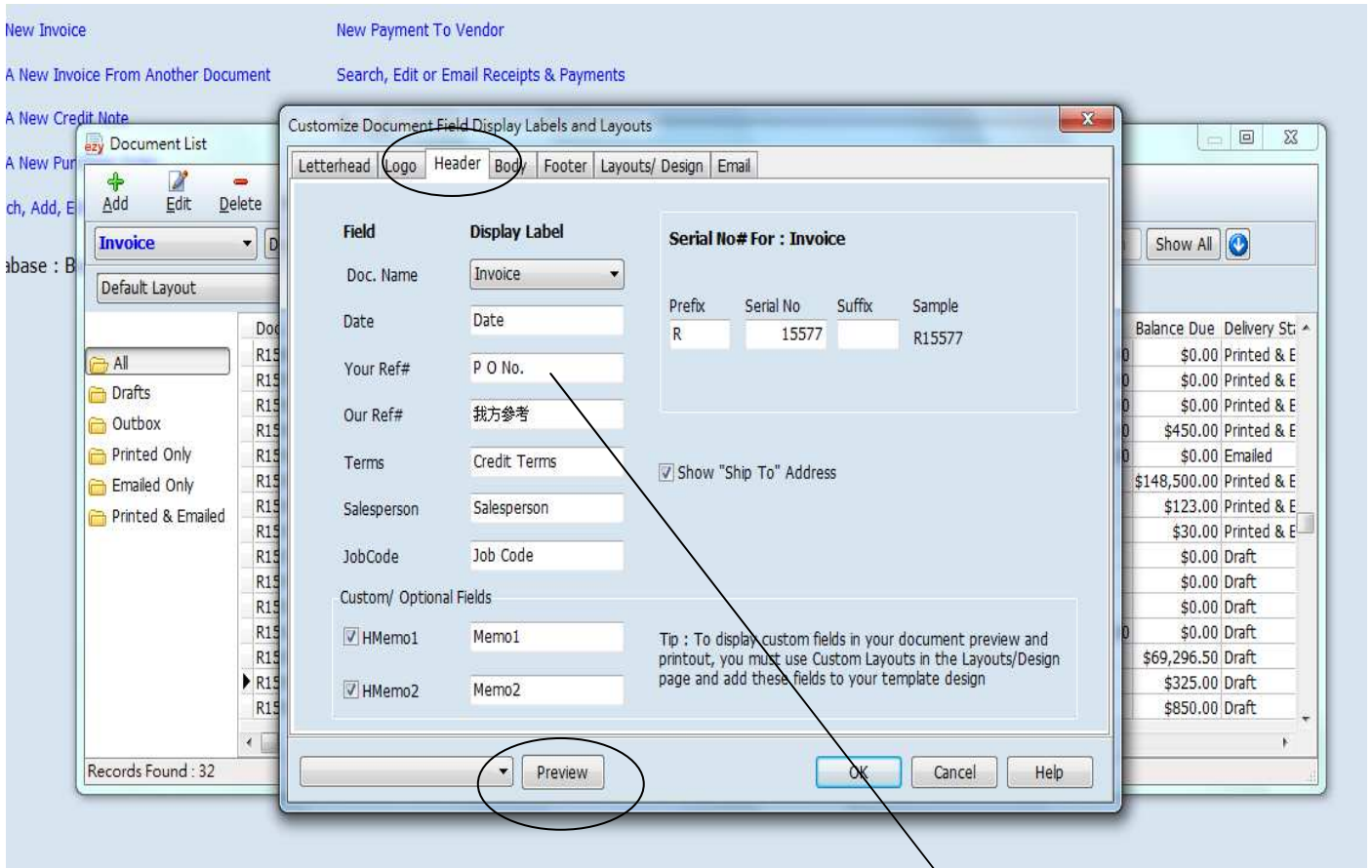
4. E &amp; O.E.

# EZY Invoice 13

Solution :



# EZY Invoice 13



Change the word here, then click [Preview]

Result :

## Business Advisor Service Co.

Unit 1104 Crawford House, 70 Queen's Road Central, Hong Kong  
Tel : 852-25032568 Fax : 2503 5568



## Invoice

### X & Y HOLDINGS COMPANY LIMITED

Rooms 1120-1122 Wing On Holdings  
Building  
111 Des Voeux Road Central  
Central

**Attention : K. Ho**  
Tel : 2121 2323

預設文字已變

**Invoice No# R15576**  
Date 01/04/2014  
P O No.  
我方參考  
Credit Terms 30 Days  
Salesperson JOE  
Job Code

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# EZY Invoice 13

Result :

Invoice (R15577)

Default Layout Preview Print Email Options & Layouts

Main More

Customer: A & B Group ShipTo: 石化有限公司 Doc No#: R15577

Contacts: Address: 九龍旺角, 上海街 181-185 號, 七樓 C室 Date: 17/04/2014

Attn To: Attn To: Tel: P O No. 我方參考

Description: Salesperson: Job Code:

Inventory Auto Serial No.

SN#	Product ID	Description	Qty	UM	Unit Price	Amount	Remarks1
1	K1-Books 1st TerBooks	書簿費	1		\$850.00	\$850.00	

Comments: 換貨 Del. Status: Draft

Total After Tax: \$850.00

Amount Paid: Balance Due: \$850.00

Logged on as : ABC Permissions : Full