

From: pgcables@bigpond.net.au
Sent: Tuesday, 22 February 2022 9:10 AM
To: 'logfiles@myob.com'
Subject: MP1

Flag Status: Flagged

AR Power Grid Cables N.T. Pty Ltd - MYOB AccountRight - [Sales - Edit Item]

File Edit Lists Command Centres Setup Reports Window Services Help

Print Send To Journal Layout Register

INVOICE

View all activity View online invoice

Customer: Armstrong Electrical Wholesalers Terms: 0% Net 30 after EOM Tax Inclusive

Ship to: Armstrong Electrical Wholesalers
130 Stirling Highway
(entry via McCabe Place)
NORTH FREMANTLE WA 6159

Invoice No.: 00009707 Online payments

Ship	Backorder	Item Number
4,000	0	WX2111752
4,000	0	WX2111753

AR Recap Transaction

Recap Transaction in Sales - Edit Item

Src	Date	ID No.	Account	Debit	Credit	Job
SJ	21/02/2022		Sale; Armstrong Electrical Wholesalers			
		00009707	1-1200 Trade Debtors	\$36,696.00		
		00009707	4-2000 Cable Sales NT		\$33,360.00	
		00009707	2-1310 GST Collected		\$3,336.00	

Salesperson: Minahan, Matthew
Comment: We appreciate your business.
Ship Via:
Promised Date:

Journal Memo: Sale; Armstrong Electrical Wholesalers Applied to Date: \$0.00 History...
Referral Source:
Invoice Delivery Status: To be Printed Balance Due: \$36,696.00

Save as Recurring Reimburse Payment Spell

Press F1 to get Help. Signed in as pgcables@bigpond.net.au