







Print Search By: Customer   ProfTehTools, LLP Dated From: 1/06/2022  To: 6/10/2022 [All Sales](#) [Quotes](#) [Orders](#) [Open Invoices](#) [Returns & Credits](#) [Closed Invoices](#)Search:  

	Date	△	Invoice No.	Cust PO No.	Customer	Amount	Amt Due	Amount (FX)	Amt Due (FX)	Curr...	R
	27/06/2022		20203398	004	ProfTehTools, LLP	\$5,123.51	\$5,644.06	3,635.40	3,635.40	USD	
	27/07/2022		20203521	004 pt2	ProfTehTools, LLP	\$1,166.03	\$1,253.82	807.60	807.60	USD	

# INVOICE

[View all activity](#) [View online invoice](#)

Customer: ProfTehTools, LLP

Terms: Prepaid

Tax Inclusive

Currency: USD 1 AUD = 0.70955 USD

Ship to: ProfTehTools, LLP  
Zhamakayeva 254b/12 Office 103  
Almaty 50030  
Kazakhstan

Invoice No.: 20203398

Online payments

Date: 27/06/2022

[Get set up](#)

Customer PO No.: 004



Ship	Bac...	Item Number	Description	L...	Price (AUD)	Price (...)	Disc%	Total (...)	Total (U...	J...
8	0	ELT-Hammer-370	Elastotec Pneumatic Hammer 370mm GS-0838F (HS: 8467.19)	Some	\$569.091483	403.80		\$4,552.73	3,230.40	EL
10	0	ELT-Hammer-370-RH	Elastotec Pneumatic Hammer 370mm Rubber Head (HS: 8467.19)	Some	\$38.052179	27.00		\$380.52	270.00	EL
5	0	ELT-Hammer-280-RH	Elastotec Pneumatic Hammer 280mm Rubber Head (HS: 8467.19)	Some	\$38.052179	27.00		\$190.26	135.00	EL

Salesperson: Ballestrin, Mariana

Subtotal (USD): 3,635.40

Comment: EL-1198-PRF

Freight (USD): 0.00

EXP

Ship Via: Customer Pick-Up

Tax (USD): 0.00

Promised Date: 24/06/2022

Total Amount (USD): 3,635.40 = 5,123.51 AUD

Journal Memo: Sale; ProfTehTools, LLP

Applied to Date (USD): 4,443.00

[History...](#)

Referral Source:

Invoice Delivery Status: Already Printed or Sent

Balance Due (USD): -807.60



Print



Help for t

Account Card Item Invoice Bill Category Job Payroll Category

Search by: Invoice No. 20203398

Advanced

Customer: ProfTehTools, LLP

ID No.	Src	Date	Acct	Memo	Charges	Payments	Charges (FX)	Payments (FX)	Currency	Job
→ CR000835	CR	1/06/2022	2-1410	Payment; ProfTehTools, LLP		\$6,188.43		4,432.00	USD	
→ SJ000108	SJ	1/06/2022	2-1410	ProfTehTools, LLP: Credit from 2020344!		\$15.36		11.00	USD	
→ 20203398	SJ	27/06/2022	1-1210	Sale; ProfTehTools, LLP	\$5,123.51		3,635.40		USD	
→ SJ000112	SJ	27/06/2022	4-9999	Transfer from deposits.		\$57.91		VOID	USD	
→ SJ000112	SJ	27/06/2022	1-1210	Transfer from deposits.	\$6,261.70		4,443.00		USD	
→ SJ000112	SJ	27/06/2022	2-1410	Transfer from deposits.		\$6,203.79		4,443.00	USD	

Balance Due

-\$1,138.19