

Business Status



System Date
04-23-21

Period 4
04-01-21 - 04-30-21

Customers & Sales

Vendors & Purchases

Inventory & Services

Employees & Payroll

Banking

Payment Center

Apps & Services

System

Shortcuts

Sales Invoice

Receive Money from Customer

Bills - Pay Bill

Customer List

Vendor List

Find Transactions

General Journal Entry

Top Customers Last Twelve Months

Customer ID	Customer Name	Gross Profit
恒源松製有限公司	恒源松製有限公司	HK\$201,920.50
富源松製中心	富源松製中心	HK\$17,828.60
豐源松製有限公司	豐源松製有限公司	HK\$16,864.91
天豐松製有限公司	天豐松製有限公司	HK\$15,453.50
仁德學校	仁德學校	HK\$9,937.46
豐源松製有限公司	豐源松製有限公司	HK\$8,471.05

View Customer Sales History Report

Write Letters to Customers

Account Balances

Customize

Account Description	Account ID	Balance
常用現金	10000-00	HK\$20,300.00
恆生銀行	10200-00	HK\$215,716.32
匯豐銀行	10300-00	HK\$201,152.00
投資-貨幣市場	10400-00	HK\$157,218.60
應收賬款	11000-00	HK\$338,918.44
其他應收款	11400-00	HK\$0.00

View Account List

View Balance Sheet

Reconcile Accounts and Import Bank Statements

Customers Who Own Money

Customer ID	Customer Name	Amount Due	Due Date
恒源松製有限公司	恒源松製有限公司	HK\$0,368.30	12/1/2020
豐源松製有限公司	豐源松製有限公司	HK\$410.00	12/31/2020

Aged Receivables



Days Overdue	Amount	Percent
0-30	HK\$278,503.10	82.2%
31-60	HK\$13,863.30	4.1%
61-90	HK\$18,364.01	5.5%
Over 90 days	HK\$27,988.03	8.3%
Total	HK\$338,918.44	

View Customer List

Receive Payment

View Aged Receivables Report

Aged Payables



Days Overdue	Amount	Percent
0-30	HK\$24,298.43	84.4%
31-60	HK\$408.60	1.4%
61-90	HK\$4,067.65	14.1%
Over 90 days	HK\$0.00	0.0%
Total	HK\$28,774.68	

View Vendor List

Make a Payment

View Aged Payables Report

Make Multiple Payments

Revenue Year to Date



Total Revenue	\$390,821.08
Cost of Sales	\$182,971.65
Gross Profit	\$207,849.43
Expenses	\$37,316.89
Net Income	\$270,532.54

Peachtree 50 For Accounting

Laura Madeira



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