

Business Status



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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
富源松製有限公司	富源松製有限公司	HK\$17,828.60
富源松製有限公司	富源松製有限公司	HK\$16,864.91
天豐松製有限公司	天豐松製有限公司	HK\$15,653.50
仁德學校	仁德學校	HK\$9,937.46
廣德松製有限公司	廣德松製有限公司	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	10000-00	HK\$215,716.32
廣源銀行	10000-00	HK\$201,152.00
投資-廣源市場	10600-00	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](#)

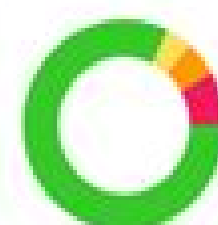
[View Balance Sheet](#)

[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
富源松製有限公司	富源松製有限公司	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

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Consumer Dummies



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Table of Contents Peachtree 50 For Accounting

1. Understanding the eBook Peachtree 50 For Accounting
 - The Rise of Digital Reading Peachtree 50 For Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Peachtree 50 For Accounting
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Peachtree 50 For Accounting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Peachtree 50 For Accounting
 - Personalized Recommendations
 - Peachtree 50 For Accounting User Reviews and Ratings
 - Peachtree 50 For Accounting and Bestseller Lists
5. Accessing Peachtree 50 For Accounting Free and Paid eBooks
 - Peachtree 50 For Accounting Public Domain eBooks
 - Peachtree 50 For Accounting eBook Subscription Services

- Peachtree 50 For Accounting Budget-Friendly Options
- 6. Navigating Peachtree 50 For Accounting eBook Formats
 - ePub, PDF, MOBI, and More
 - Peachtree 50 For Accounting Compatibility with Devices
 - Peachtree 50 For Accounting Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Peachtree 50 For Accounting
 - Highlighting and Note-Taking Peachtree 50 For Accounting
 - Interactive Elements Peachtree 50 For Accounting
- 8. Staying Engaged with Peachtree 50 For Accounting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Peachtree 50 For Accounting
- 9. Balancing eBooks and Physical Books Peachtree 50 For Accounting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Peachtree 50 For Accounting
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Peachtree 50 For Accounting
 - Setting Reading Goals Peachtree 50 For Accounting
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Peachtree 50 For Accounting
 - Fact-Checking eBook Content of Peachtree 50 For Accounting
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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