

# HSI Company

## OR Register

September 17, 2019

| Customer            | Date       | Particulars         | Receipt No. | Ref. No. | Amount |
|---------------------|------------|---------------------|-------------|----------|--------|
| CST0001-Coffee Bean | 09/17/2019 | sample collection 1 | OR0002      | BL0002   | 8.33   |
| ABC-ABC             | 09/17/2019 | sample invoice      | OR0003      | BL0003   | 720.00 |
| Total               |            |                     |             |          | 728.33 |

Printed By: admin

Date Printed: 09/17/2019

Customer Code:

Bank Account:

Type:

Class:

Date From: 09/17/2019

Date To: 09/17/2019

Receipt Type: COLLECTION

Receipt No. From:

Receipt No. To:

Include Unposted: NO

Group By:

Show Entries: NO

Include Misc Receipts:

Branch Map: Head Office, STA ROSA