

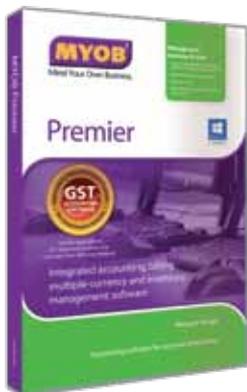
Best Contact Centre Professional (Best 100 Seats) – Gold, Silver & Bronze 2009

Best Telemarketing Call Centre (Open) 2009

Gold Award – Best Mystery Shopper Results Award 2009



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MYOB Premier v17

Introducing MYOB Premier version 17. We have included some **very valuable features** and made it **Windows 10 compatible**. You are encouraged to become an **MYOB Business Support** customer to receive **future GST updates FREE of Charge**. In the long run it's the most cost effective option for your business.



Product Updates

Added "Detail Line #" field in regular used forms. Most requested feature by MYOB Customers

Description

A new field "Detail Line #" is now available in all types of Sales form such as Item/Professional/Service/Time Billing layout of DO and Invoices templates. It is also available in Purchase Order form. This is a feature most of our customers have requested.

		Clearwater Sdn Bhd Wisma WIM, 4th Floor, No. 7, Jalan Abang Haji Opong, Tmn Tun Dr Ismail, 50000 Kuala Lumpur		BRN: 200104210-H			
Bill To: Happy Recreation Club No.79 Jalan SS 18/4E 47500 Subang Jaya Selangor Phone: 603 5638 0254 Attention: Michael Diong			Ship To: Happy Recreation Club No.79 Jalan SS 18/4E 47500 Subang Jaya Selangor Fax: 603 5633 7368				
			Tax Invoice				
			GST No.: Invoice No.: 00000024 Date: 03/05/2015 Pages: 1				
P.O. NUMBER 24		SALESPERSON Director Alan Wong		SHIP VIA TNT			
				SHIP DATE TERMS 3% 15 Net 30			
NO	ITEM NO	DESCRIPTION	QTY	PRICE	DISC	UNIT	AMOUNT
1	600	Cooler Filter Small	133	RM195.00		Unit	RM25,935.00
2	900	20 Litres Clear Carbon	12	RM98.95		Unit	RM1,187.40
3	9300	Plastic Bottles	24	RM8.95		Unit	RM214.80
						TOTAL RM27,337.20	
						FREIGHT RM0.00	
						Add: GST(6%) RM4.13	
						TOTAL INC GST(6%) RM27,421.33	
						LESS: DEPOSIT RM4,000.00	
						BALANCE DUE RM23,421.33	
MEMO: Happy New Year! Sale: Happy Recreation Club							
E.&O.E							



03-92844225



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Product Updates

Added “Tax Code” field in Receipt Payment and Payment Voucher forms

Description

The “Tax Code” field has been added in the Receipt Payment and Payment Voucher templates. You can now identify taxable and non taxable items in your payment voucher.

MYOB Wisma WIM, 4th Floor,
No. 7, Jalan Abang Haji Openg,
Tmn Tun Dr Ismail,
60000 Kuala Lumpur

Clearwater Sdn

Payment Voucher

Date : 18/08/2015
Cheque No : 13
Amount : RM31,850.35

Payee :

Amount : Thirty-One Thousand Eight Hundred Fifty Ringgit Malaysia and Thirty-Five Sen Only

Memo : Employees

Account Detail:	Account #	Account Name	Amount	Tax Code
	6-5110	Salary	RM25,000.00	OP
	6-5120	Salary- EPF	RM5,000.00	OP
	6-5200	Employment Expenses	RM1,250.35	N-T

Checked / Approved / Authorised By: _____

Received By: _____

Generated by MYOB Business Software

Statement of Account detail line memo

The detail line memo field in Statement of Account allows for wrap text so that you able to view the full description of your memo description. Changes applied to both plain paper and preprinted templates.

Clearwater Sdn Bhd
Wisma WIM, 4th Floor,
No. 7, Jalan Abang Haji Openg,
Tmn Tun Dr Ismail,
60000 Kuala Lumpur

BR Number: 200104210-H

STATEMENT

DATE
18/08/2015

AMOUNT REMITTED
RM _____

Page 1

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
14/02/2013	00000001	Sale; A-Z Stationery Pte Ltd	RM700.00	RM200.00	RM500.00
15/01/2014	00000003	Sale; A-Z Stationery Pte Ltd	RM456.00	RM446.00	RM10.00
27/02/2014	00000004	Sale; A-Z Stationery Pte Ltd	RM17,615.00		RM17,615.00
15/03/2014	00000005	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/04/2014	00000006	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/08/2014	00000014	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/10/2014	00000015	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/11/2014	00000017	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/12/2014	00000019	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
15/01/2015	00000020	Sale; A-Z Stationery Pte Ltd	RM446.00		RM446.00
13/04/2015	00000021	Sale; A-Z Stationery Pte Ltd	RM12.00		RM12.00
13/04/2015	A0000021	The memo that you entered in this column will be displayed in full with wrap text feature in AR statement.	RM12.00		RM12.00
01/05/2015	00000022	Sale; A-Z Stationery Pte Ltd	RM1,051.52		RM1,051.52
12/05/2015	00000031	Sale; A-Z Stationery Pte Ltd	RM8,950.00		RM8,950.00
23/05/2015	00000038	Sale; A-Z Stationery Pte Ltd	RM1,911.00		RM1,911.00
27/05/2015	00000040	Sale; A-Z Stationery Pte Ltd	RM1,423.05		RM1,423.05
21/07/2014	00000013	Sale; A-Z Stationery Pte Ltd	(RM446.00)		(RM446.00)
18/08/2015	Finance Charge		RM18,877.17		RM18,877.17
CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE	
					RM3,334.05 RM30,826.52 RM34,160.57





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Product Updates

Purchases - Item screen

Description

The "Permit #" label has been replaced with "K1/K8/K9 #". Plus its been shifted down to the footer section to standardise with Sales - Item screen. You can enter your custom declaration reference number for your import goods into this field. This eases audit checks by Customs Malaysia and your internal audit team.

Sales - Item screen

Similar to Purchases, we've added "K2 #" in the footer section where you can enter your custom declaration reference number for your export goods. This eases your internal referencing between your stocks and custom clearance documents.



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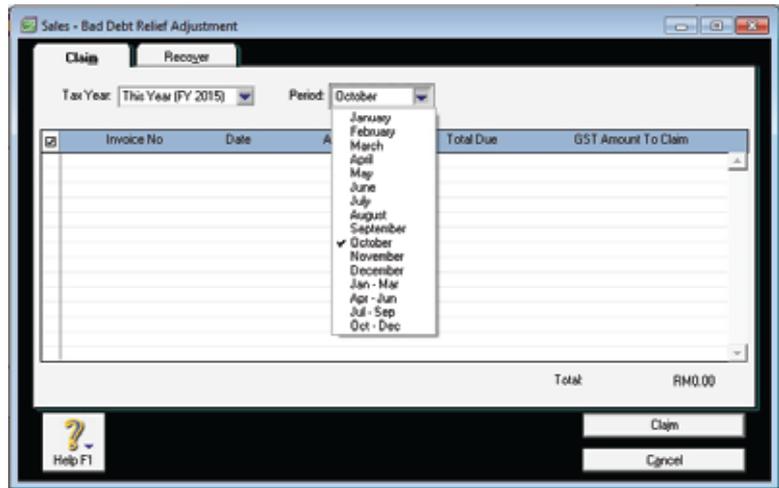
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Product Updates

Default period and year for Bad Debts Relief(BDR) Adjustment screen

Description

To ease your BDR claim, we have updated our date filter in the BDR screen to the following: current system date and within the range of Last, Current and Next financial year. The quarter period selection options will also display in accordance to user defined financial year interval. This makes it easier for you to manage your BDR process for debts exceeding 6 months.



Windows 10 Compatible

This version is Microsoft Windows 10 Compatible.



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