

Member installment transactions report

Report period : 1-Jun-2016 to 30-Jun-2016

Invoice date : All

Invoice no : All

Member : All

Shop :

Sorted By :

Invoice date (Ascending) / Invoice no (Ascending) / Invoice date (Ascending)

Invoice information part

bf part

1-Jun-2016 to 30-Jun-2016

cf part

Member code	Member name	Shop	Invoice no	Invoice date	Invoice amount	Unpaid amount b/f	Installment amount	Paid amount	Unpaid amount c/f
WeM-00001	Chan Wai Kwan	CWB	PSI-00290	3-Jan-2016	HK\$ 50000.00	HK\$ 45000.00	HK\$ 0.00	HK\$ 20000.00	HK\$ 25000.00
WeM-00002	Wong Tiffany	CWB	PSI-00568	15-Mar-2016	HK\$ 20000.00	HK\$ 18000.00	HK\$ 0.00	HK\$ 0.00	HK\$ 18000.00
WeM-00003	Lydia Chau	CWB	PSI-00895	10-Jun-2016	HK\$ 30000.00	HK\$ 29000.00	HK\$ 29000.00	HK\$ 0.00	HK\$ 29000.00

Report period part shows installment amount and paid amount between the two member installment payment reports.