	9	ч			» it			0	 Image: A start of the start of
		Weigh Bill C	Cost Order						
									<u>00</u>
Custore	er Account	07106 GREDNISKI, THE	INESA.		Invoice Cost-Or	iler 👘		>>> Tickets	
ON	ier Number	23.11/11/09						1 01:23	
De	te Opened	11/11/2009							
Pro	whict Sales	-3,000.0	10	Sales	-3,125.00				
	duct Costs	2,500.0	10	Costs	2,667.59				
				Margin	-457.41				
	irect Sales	-125.0	10						
	irect Costs	167.5	59						
	> Ticket	Product	Description		Quantity	Type	Amount		
1 0		345T0MK	3/4 Stone		10.00	INC		-2,000.00	
	1:23	345TOM	3/4 Stone		10.00	CDS		1,600.00	
	1:23	HAUL	HAULACE		10.00	COS		-1,000.00	
4 0	1:23	DIRECT	Subsistence		10.00	INC		900.00 -125.00	
	1:23	DIRECT	Expense			CDS		125.00	
	1:23	DIRECT	Nikon En-ell Batte	τv	1.00	CDS		42.59	
				-1					

Slide notes: Reports for Weigh Bill Cost Orders include the individual Detail option and the Selection of Cost Orders with primary indicators.

(2)	а,	• •		» it			0	(v)
	Weigh Bill C	ost Order						
				_				<u>90</u>
Customer Account	07106 GRABONSKI, THE	RESA		Invoice Cost-On	ier .		>>> Tickets	
Order Number	23.11/11/09						1 01:23	
Date Opened	11/11/2009							
Product Sales	-3,000.0	0	Sales	-3,125.00				
Product Costs	2,500.0	0	Costs	2,667.59				
			Margin	-457.41				
Direct Sales	-125.0	0						
Direct Costs	167.5	9						
>>> Ticket		Description		Quantity	Туре	Assount		
1 01:23	345T0MC	3/4 Stone		10.00	INC		-2,000.00	
2 01:23	34STOME HAUL	3/4 Stone HAULAIX		10.0D	CDS		1,600.00	
4 01:23	HAUL	HAULARE		10.00	CDS		-1,000.00	
5 01:23	DIRECT	Subgigtence		20.00	INC		-125.00	
6 01:23	DIRECT	Expense			CDS		125.00	
7 01:23	DIRECT	Wikon En-ell Battery		1.00	CDS		42.59	

Slide notes: The Detail print is selected from the Weigh Bill Costing Order screen.

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Infolab (Pty)	Ltd			100 march 100 ma
	Weigh Bill Cost (Order		
Account Name: Order Number Date Open:	07305 GRAĐOWSKI, THERESA 23.11/11/09 11/11/2009	Product Sales Product Costs Direct Sales Direct Costs Sales Costs Margin	-3,000.00 2,500.00 -125.00 167.59 -3,125.00 2,667.59 -467.41	
Ticket Code	Description	Quantity Type	Amount	
01.23 3451 01.29 HAU 01.23 HAU	. HAULAGE CT Subalaterica CT Expense	10.00 NC 10.00 COS 10.00 NC 10.00 COS NC COS 1.00 COS	-2,000,00 1,600,00 -1,000,00 900,00 -125,00 125,00 42,59	

Slide notes: And it includes all detail for this Costing Order. This report is customizable.

		. I <mark>8</mark>
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MasterFile Maintenances	Enquiries and Drillis	
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Haulage Rates Contract Forex Rates Contract Proces	Cancrete Ope Reports	
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Batch Report: -	Local Options: -	
Bath Data	Lacal Carlons Castor Cations	
	ATIONS for the A for	And the first series of the se

Slide notes: The Order Selection Report is performed from the Reports option on the main menu.



Slide 5 Slide notes:



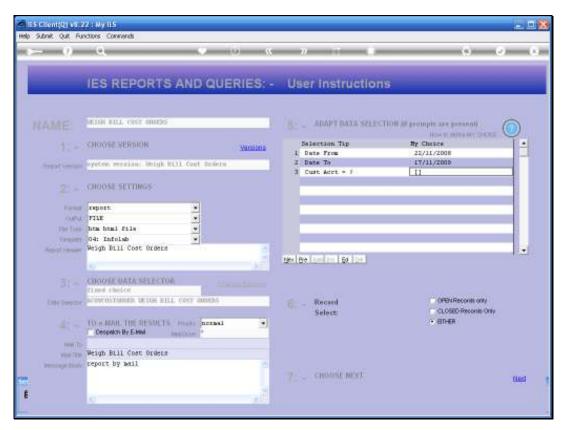
Slide 6 Slide notes:

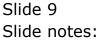


Slide 7 Slide notes:



Slide notes: We can select Orders by Date Range, and also for any Customers or for a specific Customer.





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Infolab	(Pty) Ltd				
halloğin folab.o:		inew Infoliabies			
19:11:07 17 NOV 2009 page 1 Meigh Bill Coat Orders					
Customer Account 01020 DOORNALOOF TEACHERS' ASSOCIATION	Order Number 2400.17/11/09	Date Opened 17/11/2009	Salas 0.00		
OTIOS GRABOWSKI, THERESA OTIOS GRABOWSKI, THERESA	2400.17/11/09 23.11/11/09	17/11/2009 11/11/2009	0.00 -3,125.00		z,
OTIOS GRABOWSKI, THERESA		0.000	-3,125.00		z,
			-3,125.00		2,
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Slide notes: The Report is somewhat wider than can be shown here, and includes all the primary indicators and totals. The Report also supports user versions so the columns can be customized to suit.

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19:11:07 17 NOV 2009 page 1					
Weigh Bill Cost Orders					
Customer Account 01020 DOOPNRLOOF TEACHERS' ASSOCIATION	Order Number 2400.17/11/09	Date Opened 17/11/2009	Salar 0.00		
OTIOS GRABONSKI, THERESA OTIOS GRABONSKI, THERESA	2400.17/11/09 21.11/11/09	17/11/2009 11/11/2009	0.00 -3,125.00		z,
07106 GRADOWSKI, THERESA			-3,125.00		z,
			-3,125.00		z,
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