

A5poscrec Service Desk Point of Sales Cash Register Processing Ver 3 15dec13

Invoice Amount:	Order No:
Paid so far:	<input type="text"/>
Amount Due:	<input type="text"/>
Taken Amount:	<input type="text"/>
Amount Tendered:	Account:
Amount Owing:	Acc Name:
Change Due:	Action Type: CHEQUE
	Cheque/Cred:
	Drawer:
	Bank:
	Branch:
	Expiry Date:
<input checked="" type="button"/> OK <input type="button"/> Cancel	