

1/18

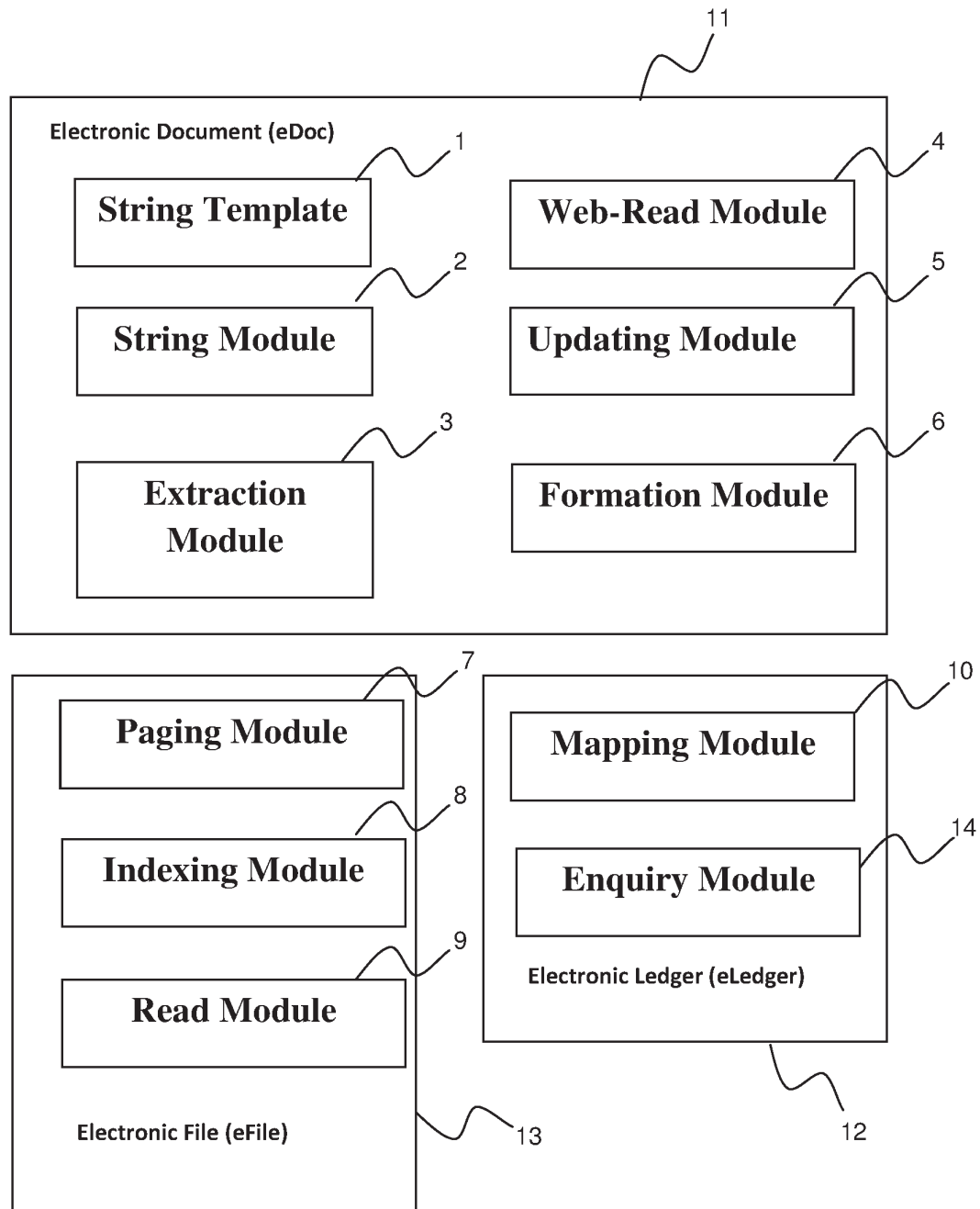
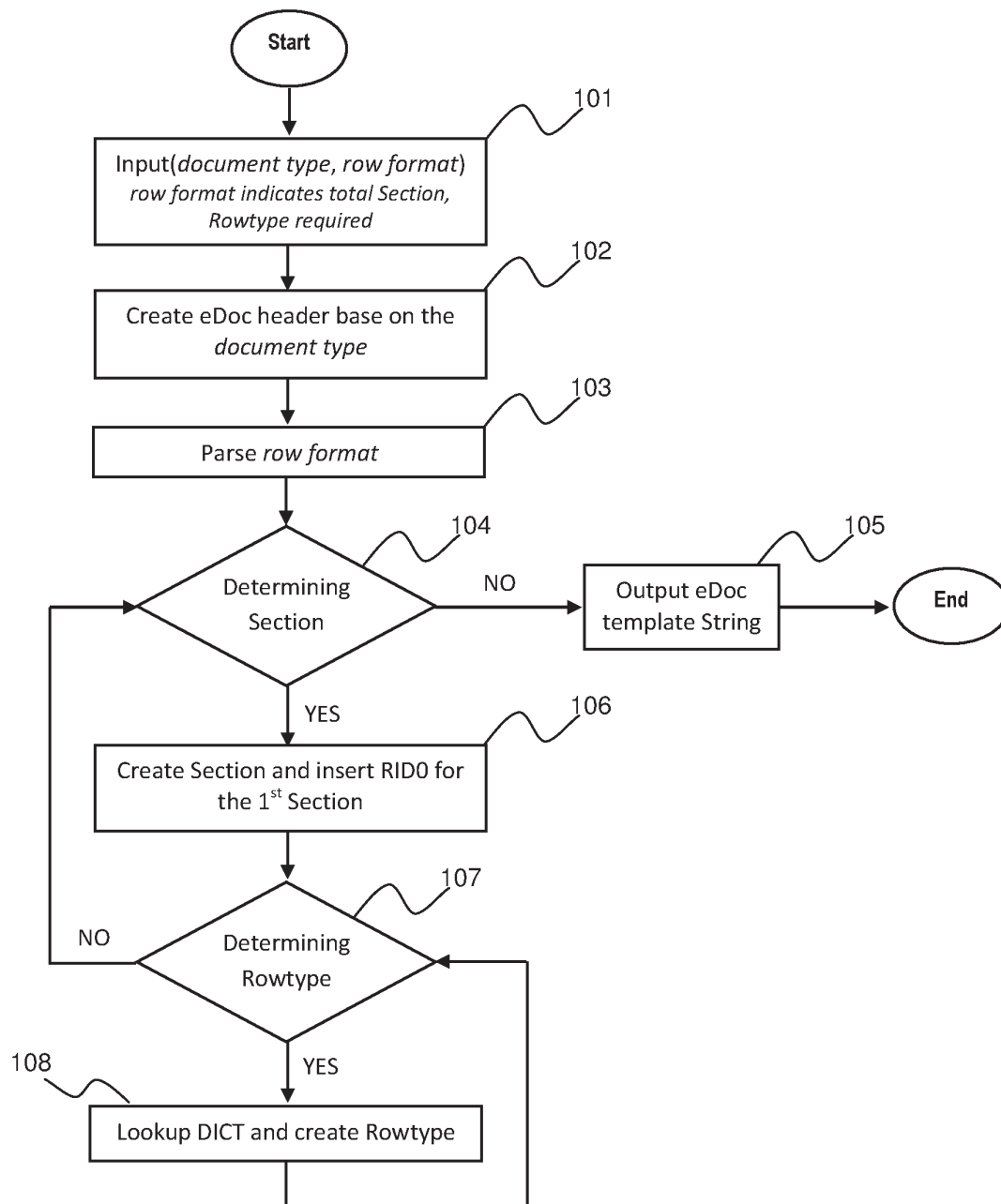


Figure 1

2/18

**Figure 2**

3/18

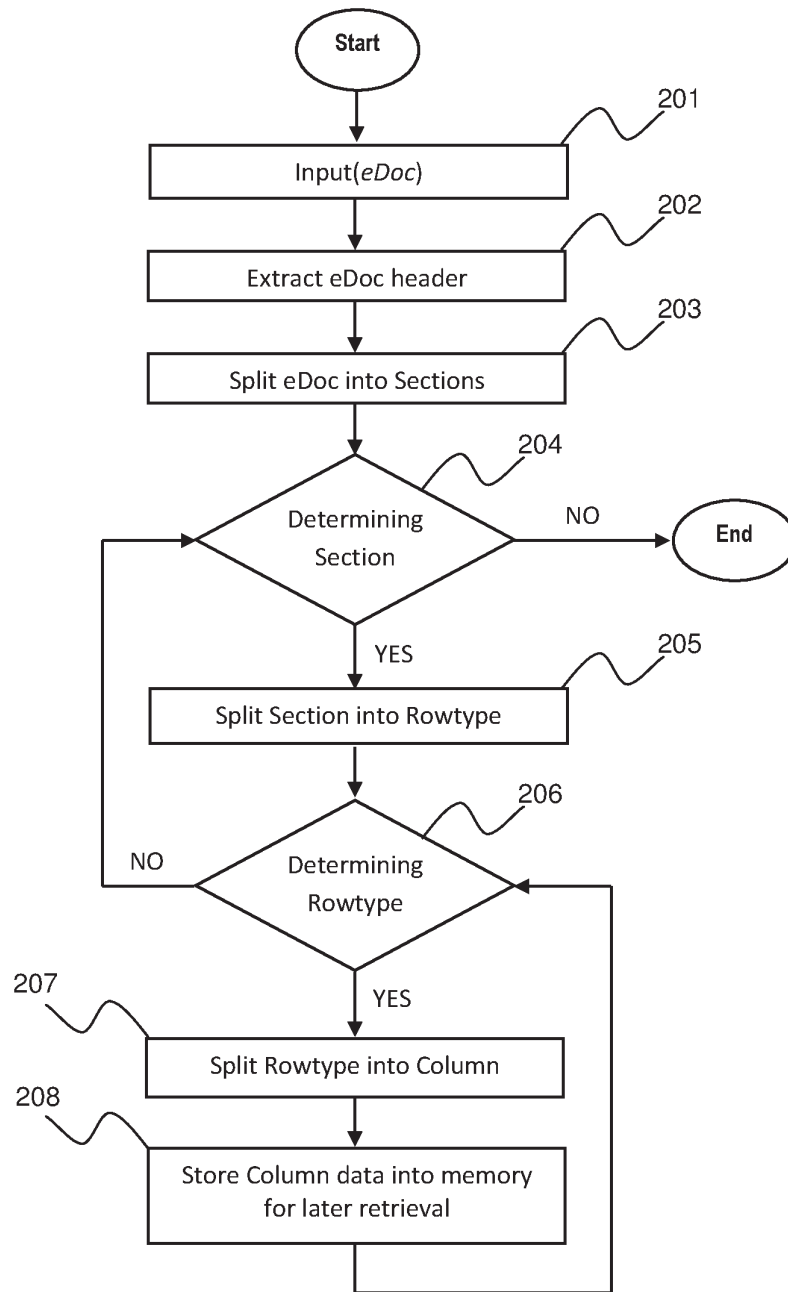


Figure 3

4/18

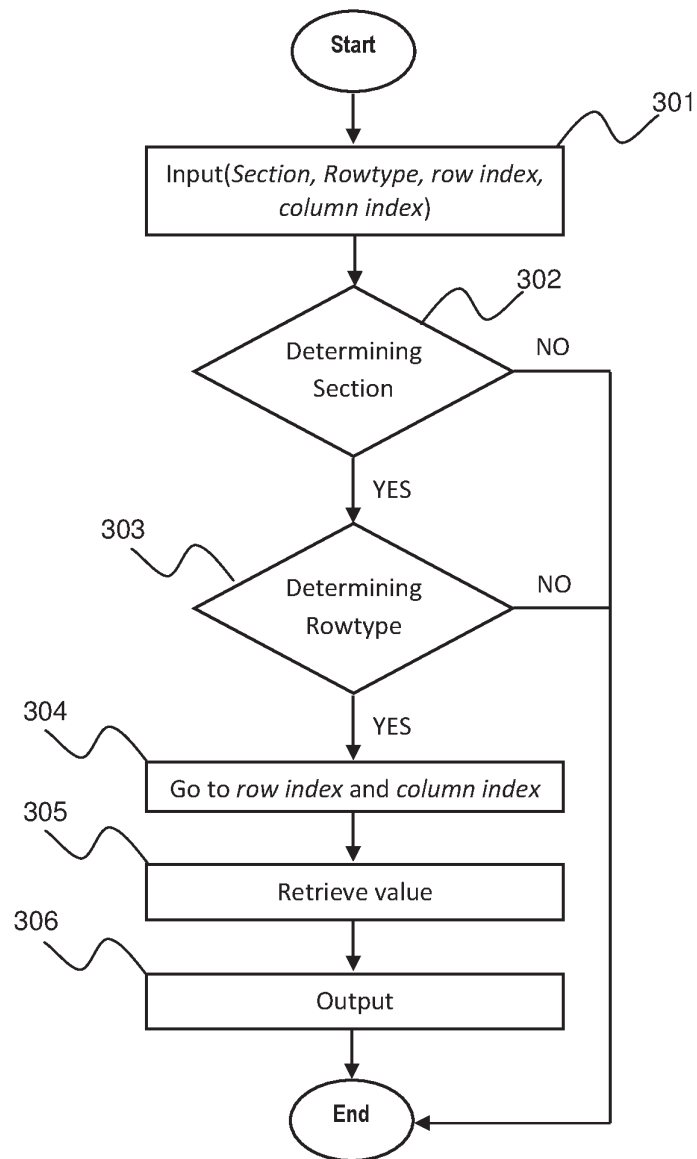


Figure 4

5/18

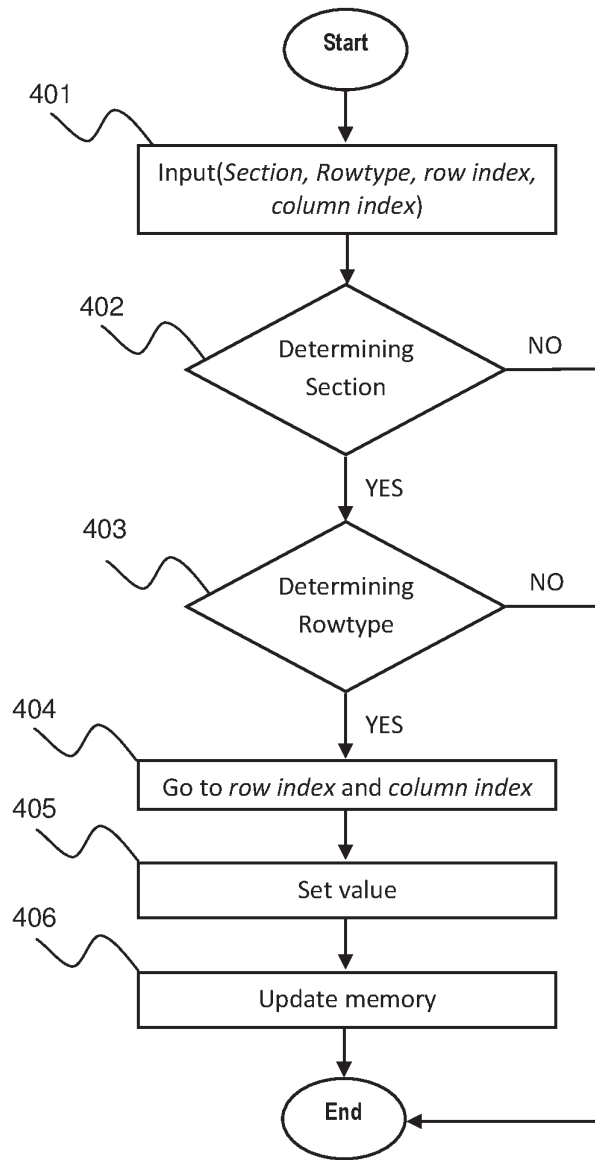


Figure 5

6/18

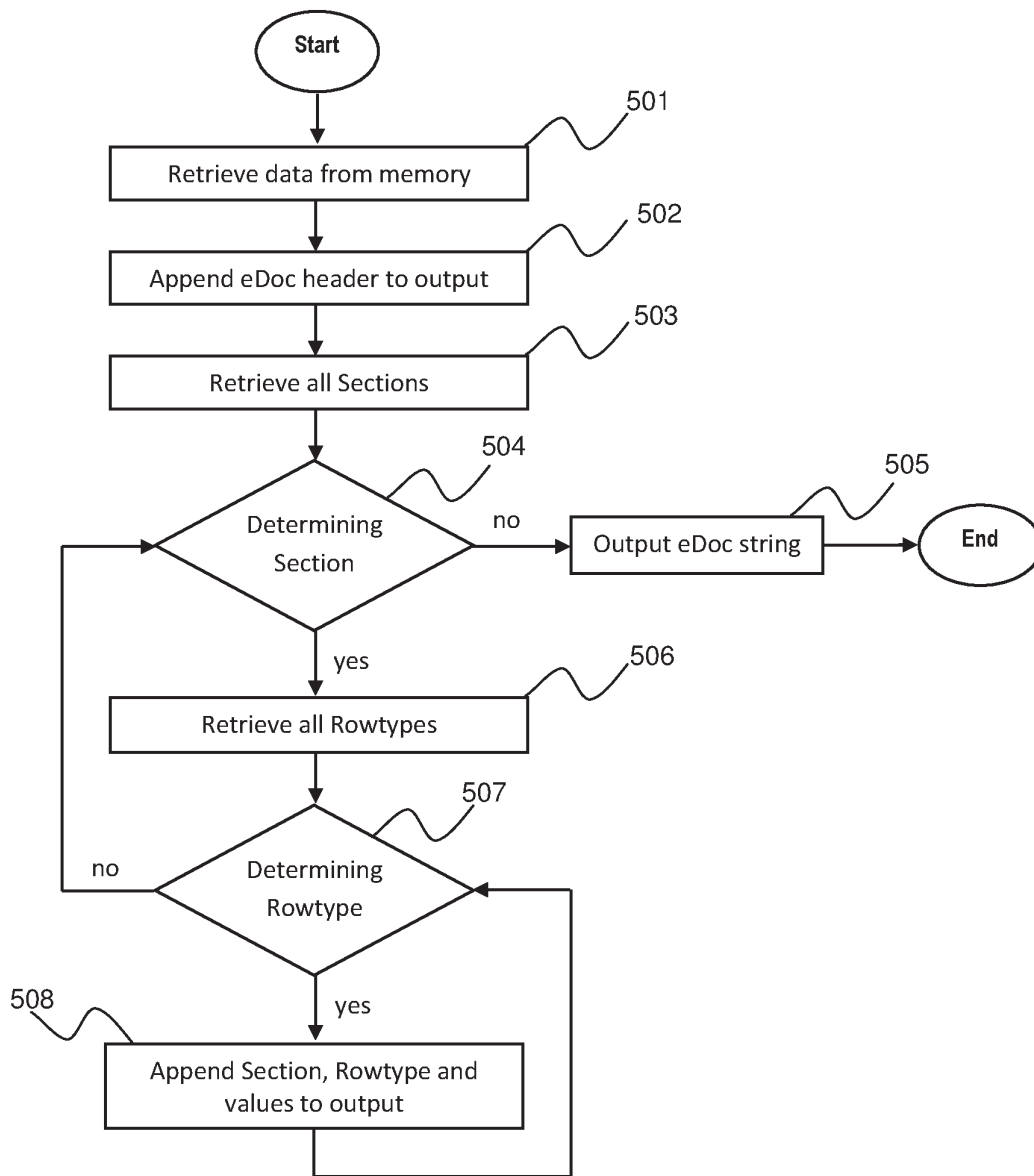


Figure 6

7/18

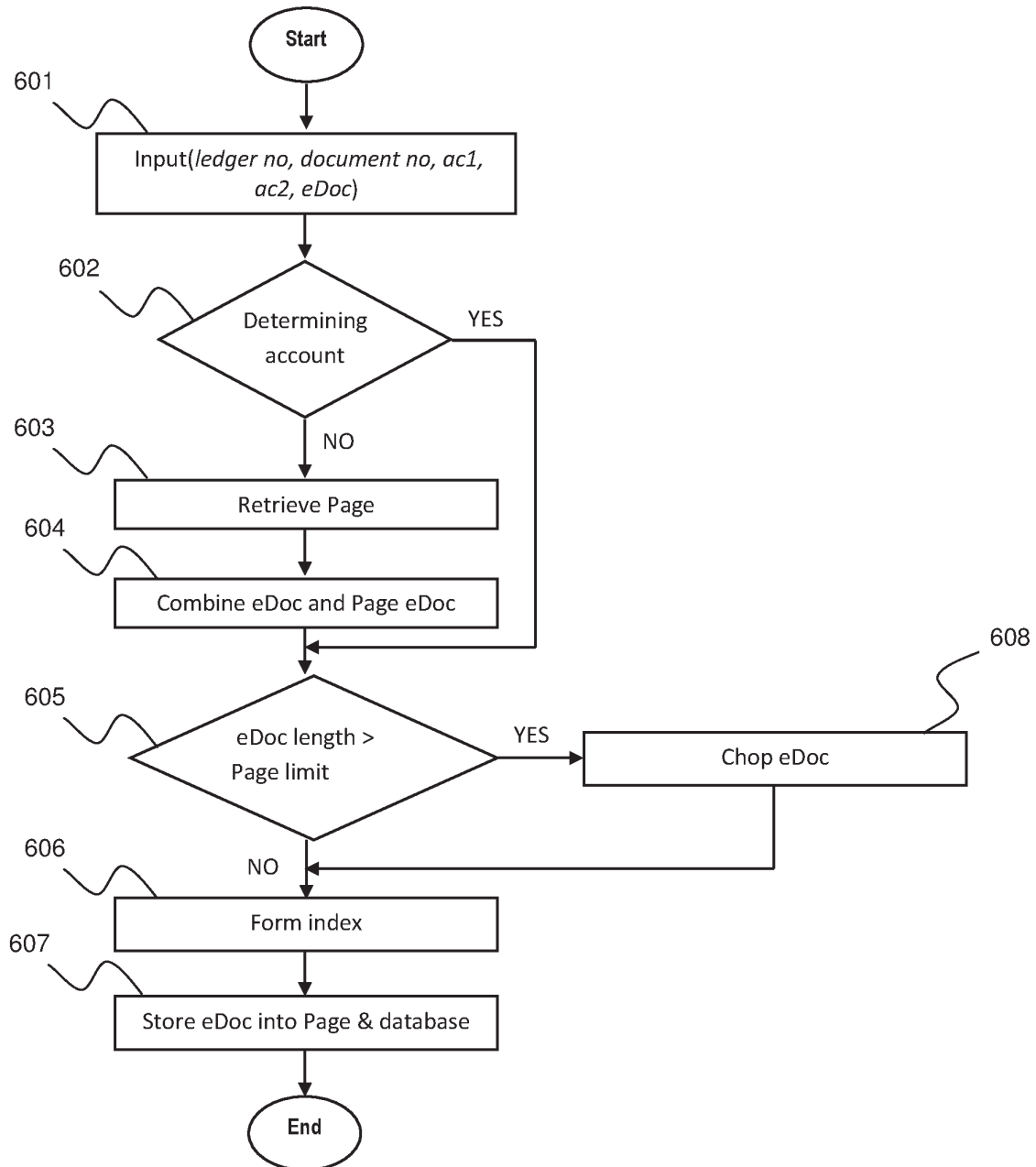


Figure 7

8/18

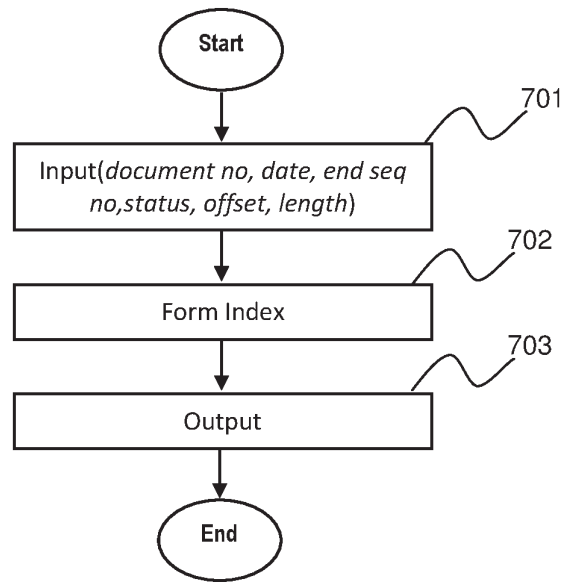


Figure 8

9/18

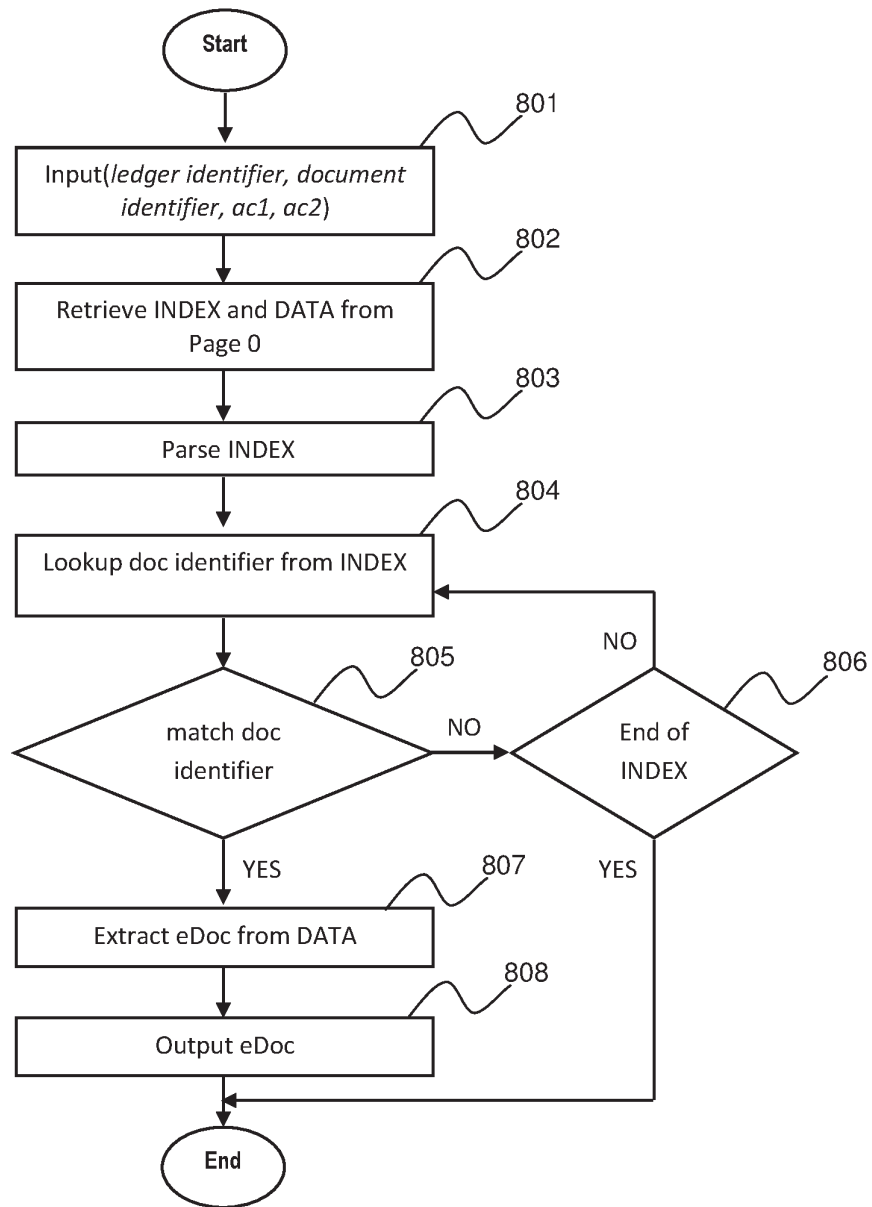


Figure 9

10/18

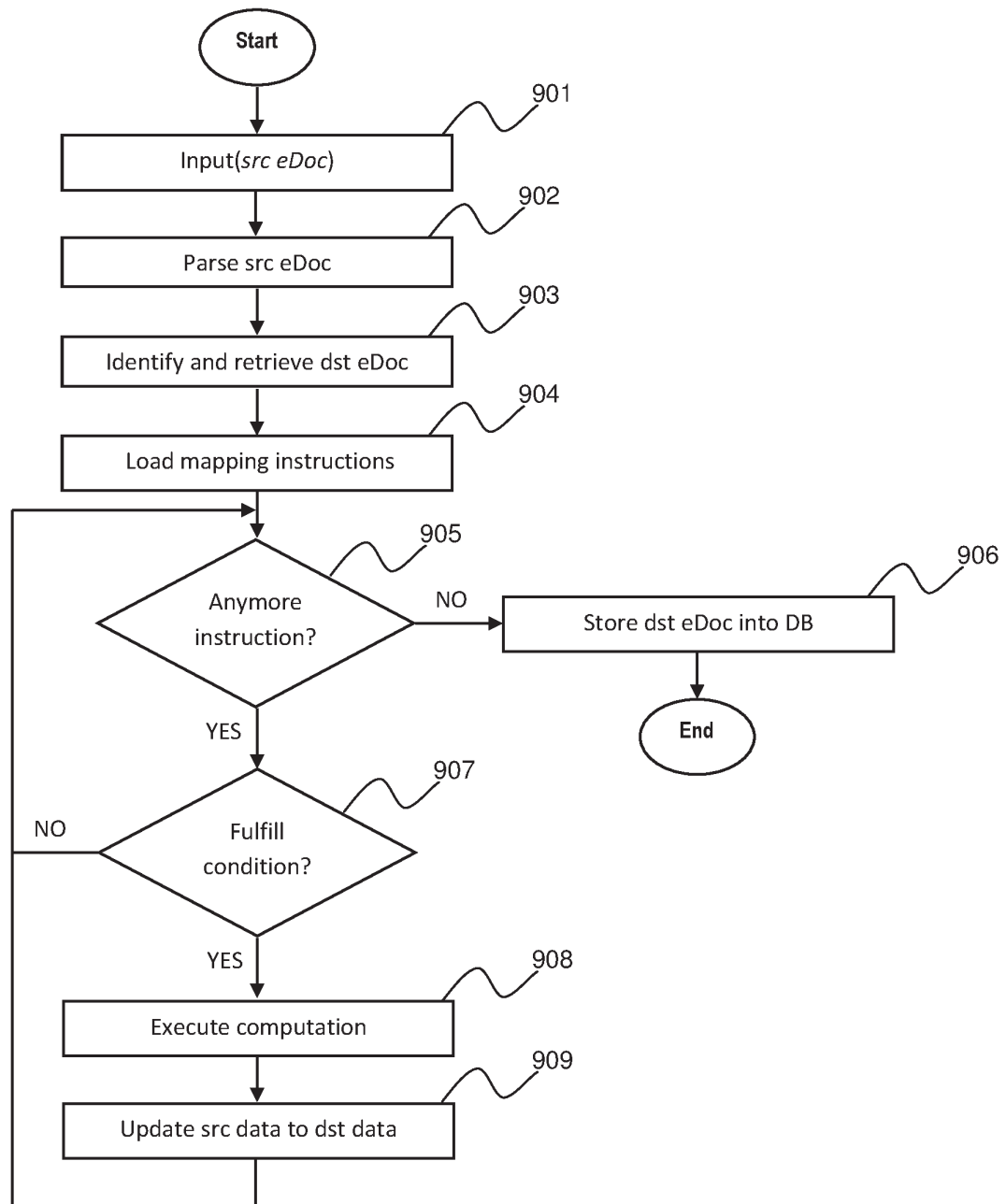


Figure 10

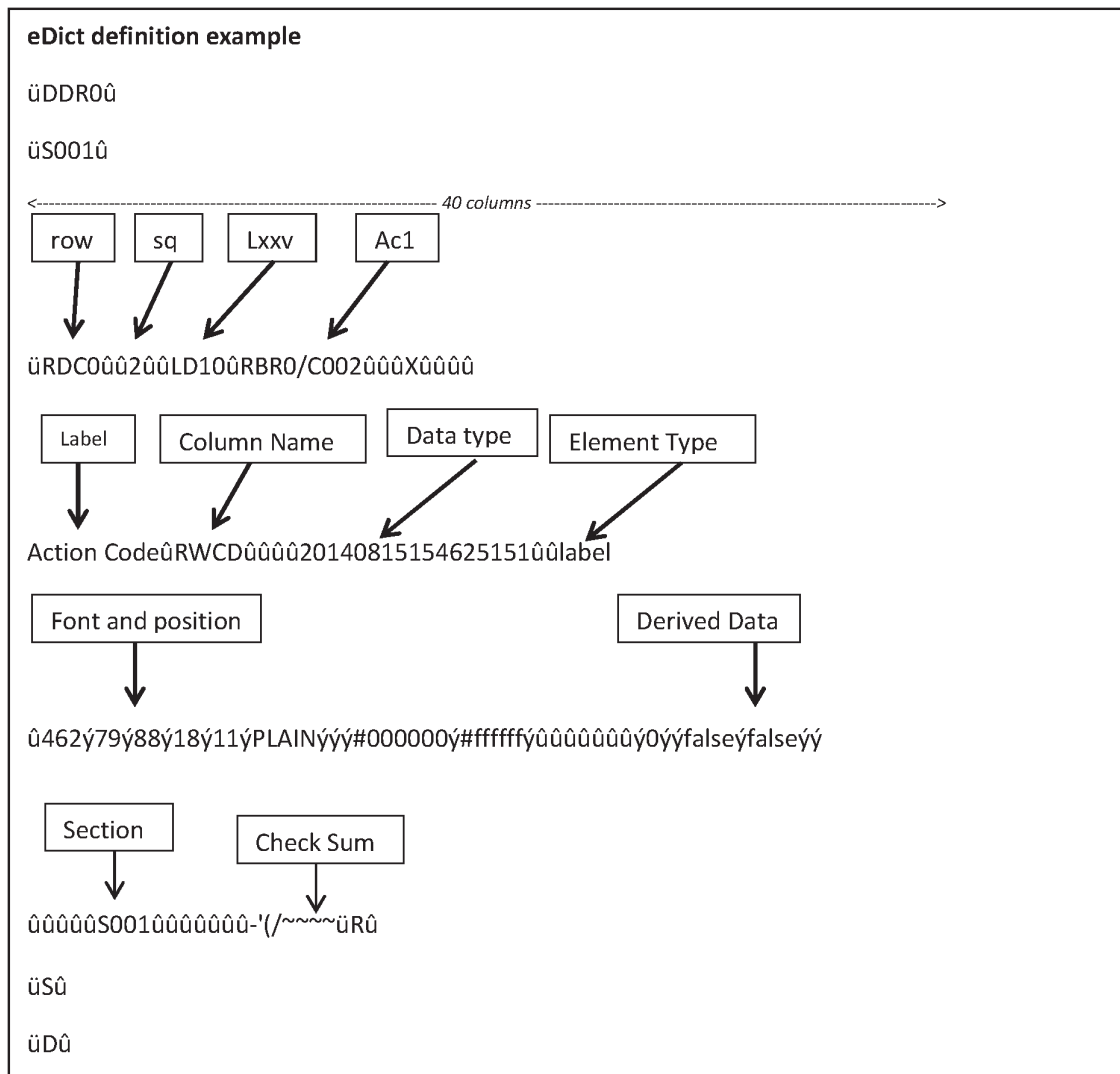


Figure 11

12/18

Customer Profile														
Customer # : JF0000221														
Name : John Smith														
Address : 123, Street A, Small Town, 50700 Kuala Lumpur														
Contact : 011 333 2211														
Item	yyyy	1	2	3	4	5	6	7	8	9	10	11	12	13
Apple	2014	10	23	20	0	38	25	17	34					167
Orange	2014	11	20	0	40	33	56	0	10					170
Pear	2014	31	25	28	36	31	26	0	43					220
Item	yymm	1	2	3	4	5	6	7	...	28	29	30	31	32
Apple	1401	1	0	2	0	0	1	0	...	2	0	0	1	10
Orange	1401	0	2	0	3	0	0	0	...	1	0	0	0	11
Pear	1401	5	1	0	0	2	1	0	...	4	0	0	2	31
:														
Apple	1408	2	0	4	0	6	2	3	...	2	7	2	1	34
Orange	1408	0	2	0	0	3	0	0	...	0	0	2	0	10
Pear	1408	3	2	0	0	5	2	0	...	1	0	3	5	43

Figure 12

13/18

Juicy Fruits		INVOICE		
Mid Valley City		Date : 8/9/2014		
		Invoice # : D000234		
Bill to : Mr. John				
Customer # : JF0000221				

No	Fruits	Quantity	Unit Price	Total
1	apples	5	1.00	5.00
2	oranges	10	0.50	5.00
3	pears	5	1.50	7.50
Grand Total				17.50

Pear Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		907

Orange Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	10		1043

Apple Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		134

Figure 13

14/18

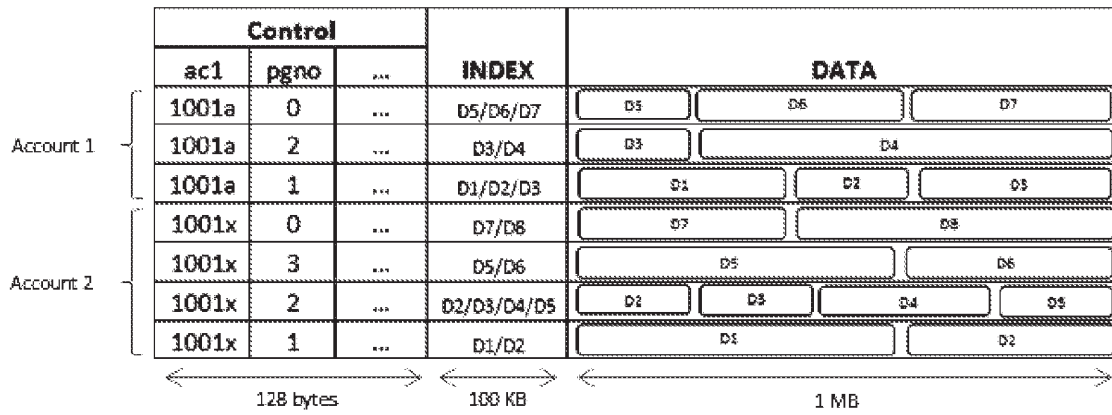


Figure 14

15/18

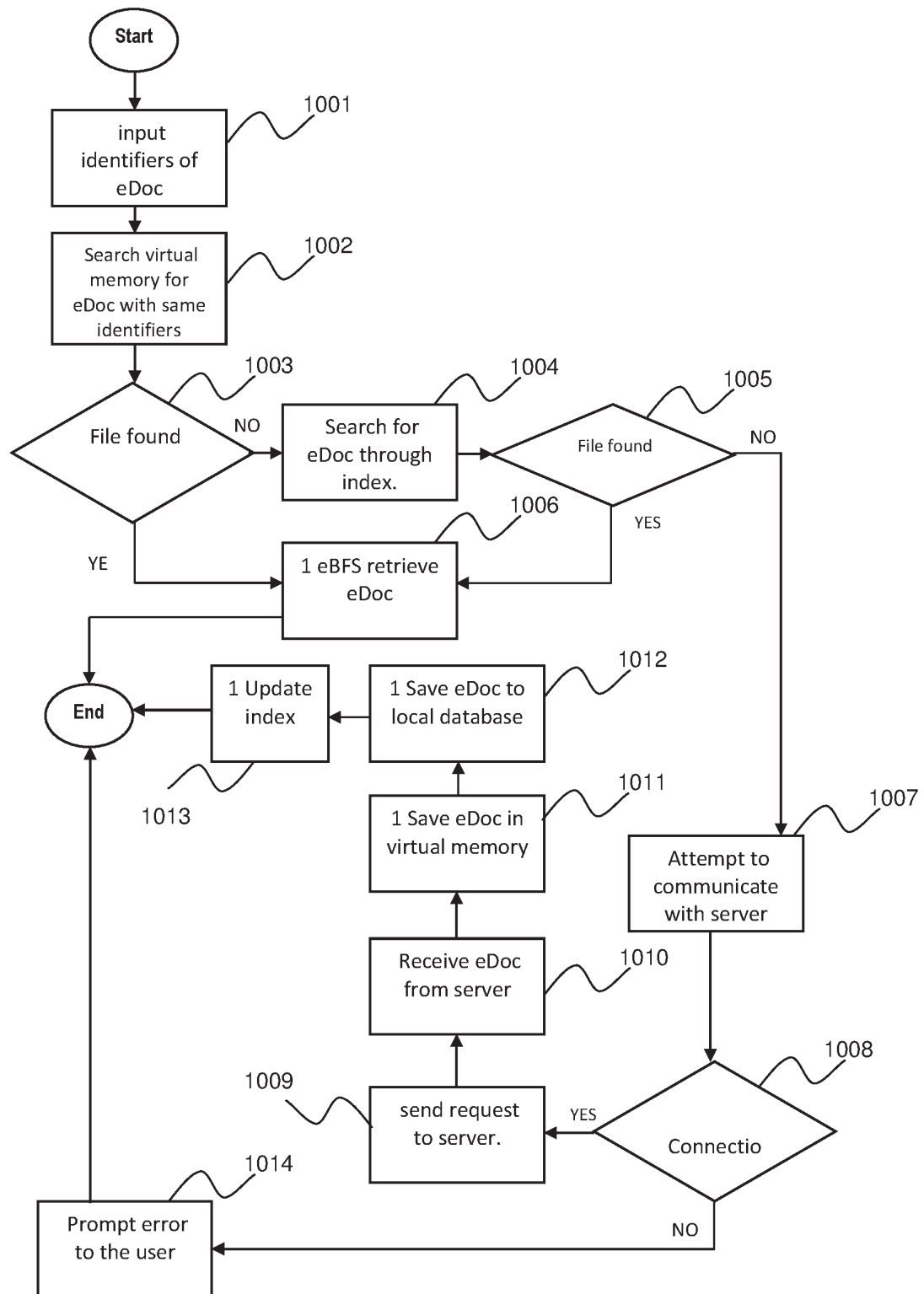


Figure 15

16/18

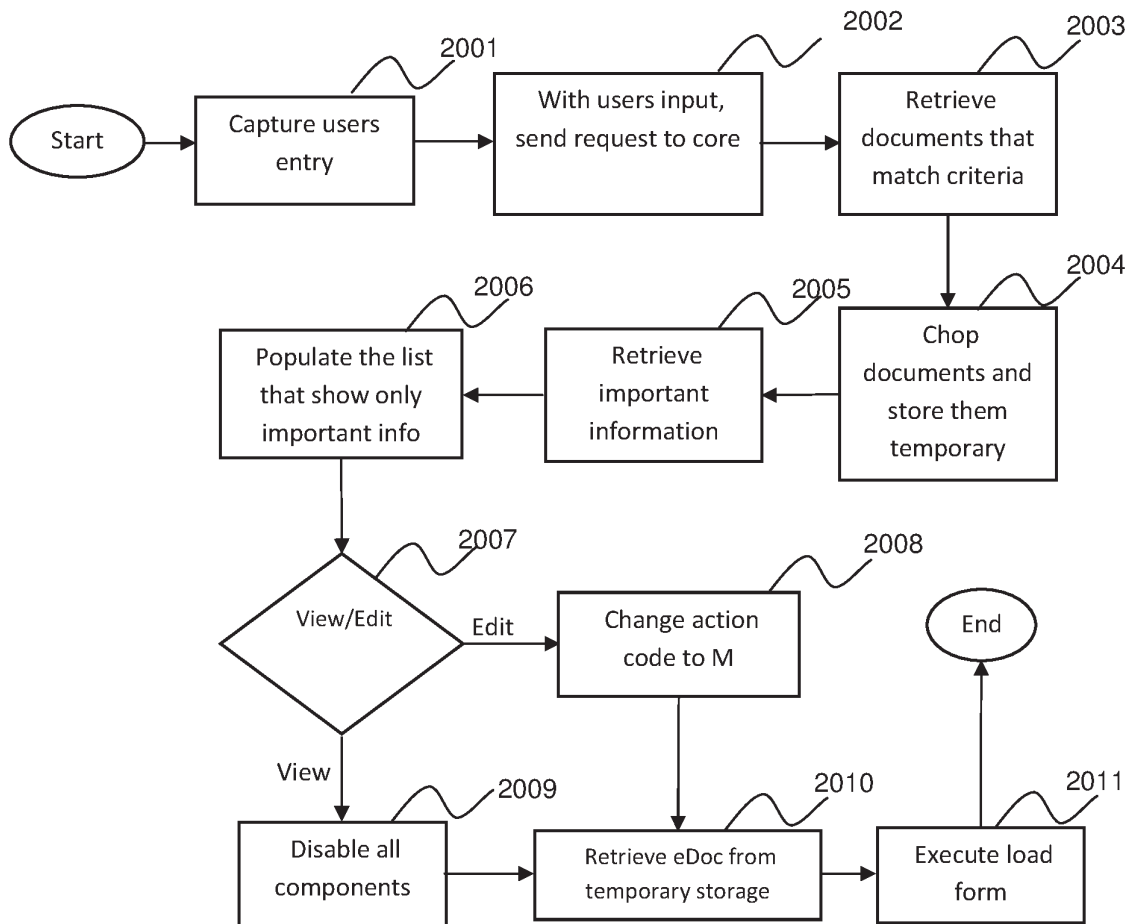


Figure 16

17/18

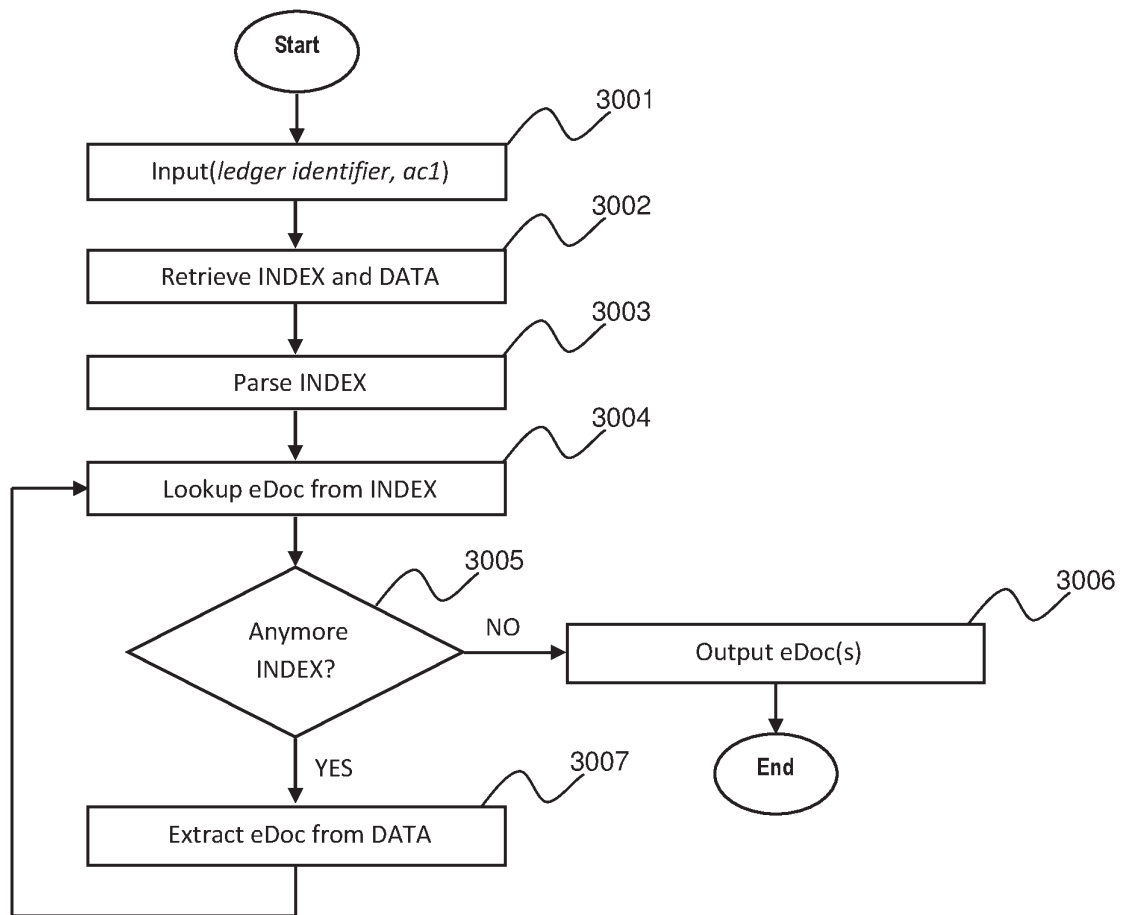


Figure 17

18/18

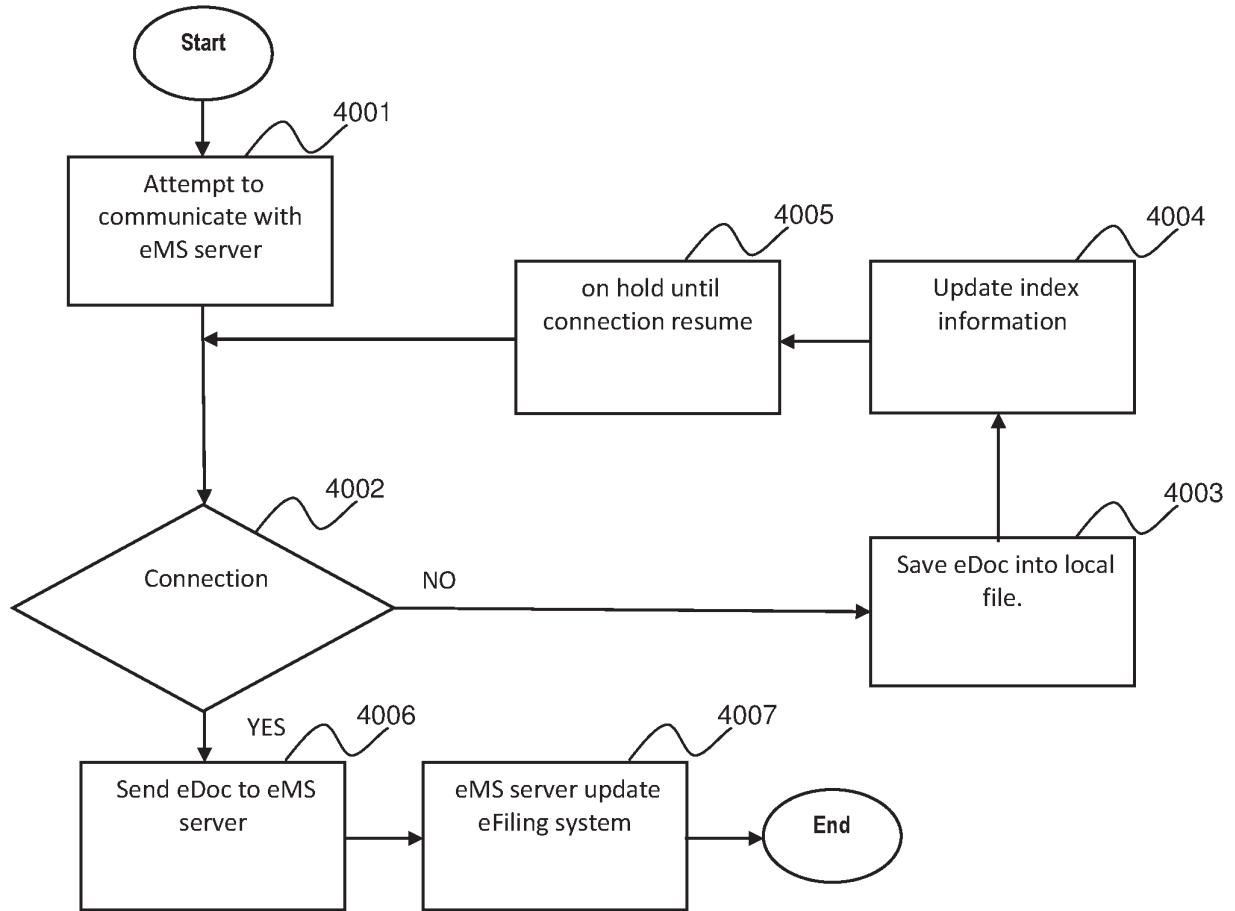


Figure 18