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04-23-21

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04-01-21 - 04-30-21

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Top Customers Last Twelve Months

| Customer ID | Customer Name | Gross Profit |
|-------------|---------------|----------------|
| 恒福松製藥有限公司 | 恒福松製藥有限公司 | HK\$201,820.50 |
| 富源松製藥中心 | 富源松製藥中心 | HK\$17,828.60 |
| 富源松製藥有限公司 | 富源松製藥有限公司 | HK\$18,864.91 |
| 天豐村藥舖 | 天豐村藥舖 | HK\$15,853.50 |
| 仁德學校 | 仁德學校 | HK\$9,937.46 |
| 廣德堂人藥 | 廣德堂人藥 | HK\$8,471.05 |

[View Customer Sales History Report](#)

[Write Letters to Customers](#)

Account Balances

[Customise](#)

| Account Description | Account ID | Balance |
|---------------------|------------|----------------|
| 專用現金 | 10000-00 | HK\$20,300.00 |
| 恒生銀行 | 10000-00 | HK\$213,718.32 |
| 匯豐銀行 | 10000-00 | HK\$201,152.00 |
| 投資-廣和信 | 10400-00 | HK\$17,218.60 |
| 應收賬款 | 11000-00 | HK\$328,918.44 |
| 其他應收款 | 11400-00 | HK\$0.00 |

[View Account List](#)

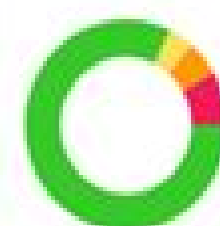
[View Balance Sheet](#)

[Reconcile Accounts and Import Bank Statements](#)

Customers Who Own Money

| Customer ID | Customer Name | Amount Due | Due Date |
|-------------|---------------|---------------|------------|
| 恒福松製藥有限公司 | 恒福松製藥有限公司 | HK\$20,368.30 | 12/1/2020 |
| 富源松製藥有限公司 | 富源松製藥有限公司 | HK\$410.00 | 12/31/2020 |

Aged Receivables



| Days Overdue | Amount | Percent |
|--------------|-----------------------|---------|
| 0-30 | HK\$278,503.10 | 82.2% |
| 31-60 | HK\$13,863.30 | 4.1% |
| 61-90 | HK\$18,364.01 | 5.5% |
| Over 90 days | HK\$27,988.03 | 8.2% |
| Total | HK\$338,718.44 | |

[View Customer List](#)

[Receive Payment](#)

[View Aged Receivables Report](#)

Aged Payables



| Days Overdue | Amount | Percent |
|--------------|----------------------|---------|
| 0-30 | HK\$24,298.43 | 84.4% |
| 31-60 | HK\$408.60 | 1.4% |
| 61-90 | HK\$4,067.65 | 14.1% |
| Over 90 days | HK\$0.00 | 0.0% |
| Total | HK\$28,774.68 | |

[View Vendor List](#)

[Make a Payment](#)

[View Aged Payables Report](#)

[Make Multiple Payments](#)

Revenue Year to Date



| | |
|---------------|--------------|
| Total Revenue | \$395,821.08 |
| Cost of Sales | \$182,971.85 |
| Gross Profit | \$212,849.43 |
| Expenses | \$37,316.69 |
| Net Income | \$275,532.74 |

Peachtree Accounting Peachtree Quantum 2015 Manual

Liying Dong



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