Un-tick GST at Bill	Format	Setting						
							1.	Go To Admin Tools.
Customer Sales Order Invoicing Apps							2.	Go to Invoice Bill Format Setting.
			-					
Supplier Purchase	Order	Stock	S <u>T</u> Modul	e				
General Ledger Eixed A	sset	MIS	Admin Too	bls				
Mainte	nance							
Access Code								
Client Setup	Client Setup							
Tax Settings	Tax Settings							
Salesman Set	tings							
Department S	ettings							
Job Settings								
2 Invoice Bill Fo	rmat Settir	na						
Packup Data								
backup bata								
Bill Format Settings							3.	Un-tick with GST Tax under
								Invoice column.
Format	D.0.	Invoice	Debit Note	Credit Note			4	Source and Exit
With GST Tax	[3						4.	Save and Exit.
With Letter Head							-	
With Discount		N N N N N N N N N N N N N N N N N N N					5.	GST Total (6%) will be shown in
With Unit Price		V	V	V				Invoice. However the total
With Quantity		V	V	V				price will not include GST (6%).
With Amount								
Number of Copies	1	1	1	1				
	1		1					
	abit Mater 1	it Note) or	Order) a t					
Delivery order Invoice	Cred	it Note Sale	s order Purch	ase order				
Foot Note: No complaint will be con	sidered unless notified	d within 10 days of	this delivery order da	ite. (100 max)	4			
				(TUU max)	<u>S</u> ave E <u>x</u> it			
	Total Arr	ount						
	Iotal Amount							
Item Total RM			50.00					
Item Discour	ıt		0.00					
5 Item Discour GST Total(it 5%)		0.00 0.00					
5 Item Discour GST Total (6 Global Disco	unt		0.00 0.00 0.00					