



Joint Management Body

JMB Software with Accounting

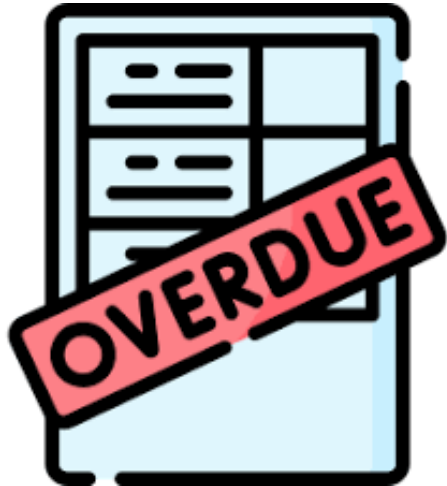


Automate Regular Tasks

Automatically do recurring billing task by one click

Batch Sending Email

can send all the Recurring bill (Per month) by one click



Overdue Payment Calculation

Can check Customer Overdue payment with interest per annum

Customised Billing report

Can customised the Billing report you like



Recurring Billing

Description :- Electric Billing -

Profit Estimator Electric Reading Electric Invoice 3.Generate Bill ☒ Use Price R

Quotation

Item Code	Description	From ▲	To	Qty	U/Price	Disc
ELECTRIC	0-200 kWh	1	200	200.00	0.2180	
ELECTRIC	201-300 kWh	201	300	100.00	0.3340	
ELECTRIC	301-600 kWh	301	600	300.00	0.5160	
ELECTRIC	601-900 kWh	601	900	300.00	0.5460	
ELECTRIC	901kWh & Above	901	999999	999,099.00	0.5710	

Company	Description	Amount
RBC	RBC	=
Lot 101	Electric Billing - (May 2024) - 4360(Current) - 427...	10.00
Lot 102	Electric Billing - (May 2024) - 6000(Current) - 550...	180.20
Lot 103	Electric Billing - (May 2024) - 3000(Current) - 200...	452.70
Lot 201	Electric Billing - (May 2024) - 1500(Current) - 0(P...	750.00
Lot 202	Electric Billing - (May 2024) - 1234(Current) - 0(P...	617.00
Lot 203	Electric Billing - (May 2024) - 90(Current) - 0(Prev...	10.00

Description :- For Maintaintence - May 2024

+ - Profit Estimator Maintenance Maintenance Invoice 3.Generate Bill

Quotation

* Item Code	Description	Qty	U/Price	Use SQFT	Use Customer Price
> MAINTENANCE	Maintenance fee for the month of Jun, 2024	1.00	5.0000	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SINKING	Sinking Fund for the month of Jun, 2024	1.00	0.1500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Service Charge	Service Charge for the month of Jun, 2024	1.00	0.1500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Lot 201	For Maintaintence & Sinking Fund - May 2024	Maintenance	600.00
Lot 202	For Maintaintence & Sinking Fund - May 2024	Maintenance	660.00
Lot 203	For Maintaintence & Sinking Fund - May 2024	Maintenance	1,200.00
Lot 101	For Maintaintence & Sinking Fund - May 2024	Maintenance	6,540.20
Lot 102	For Maintaintence & Sinking Fund - May 2024	Maintenance	6,534.90
Lot 103	For Maintaintence & Sinking Fund - May 2024	Maintenance	6,529.60

Batch sending Email to customer

Drag a column header here to group by that column or pressing CTRL key with dragged column to merge grouping columns

Doc No	Date	Company N...	Project	Net Total
IVE-24/06 001	01/05/2024	Lot 101	----	10.0
IVE-24/06 002	01/05/2024	Lot 102	----	180.2
IVE-24/06 003	01/05/2024	Lot 103	----	452.7
IVE-24/06 004	01/05/2024	Lot 201	----	750.0
IVE-24/06 005	01/05/2024	Lot 202	----	617.0
IVE-24/06 006	01/05/2024	Lot 203	----	10.0
IVE-24/06 007	01/05/2024	Lot 102	----	452.7
IVM-24/06 001	01/05/2024	Lot 201	Maintenance	600.0
IVM-24/06 002	01/05/2024	Lot 202	Maintenance	660.0
IVM-24/06 003	01/05/2024	Lot 203	Maintenance	1,200.0
IVM-24/06 004	01/05/2024	Lot 101	Maintenance	6,540.2
IVM-24/06 005	01/05/2024	Lot 102	Maintenance	6,534.9
IVM-24/06 006	01/05/2024	Lot 103	Maintenance	6,529.6
IVW-24/06 0001	01/05/2024	Lot 101	----	685.4
IVW-24/06 0002	01/05/2024	Lot 102	----	1,560.4
IVW-24/06 0003	01/05/2024	Lot 103	----	2,435.4
IVW-24/06 003	11/06/2024	Lot 202	----	114.8

Export to E-Mail SMTP (Batch)

[Sales Invoice 12] Load Report
Elapsed time: 0.1090 seconds

Copy to Clipboard Close

Overdue Payment Calculation

Header Desc. : Late Payment Charges At Jun 2024

Doc. Project : NON-PROJECT

Item Project : NON-PROJECT Interest Charges Rate p.a (x/100): 0.05

☒ Post DN ☐ With 5 Cents Rounding

Company Name	Doc Date	Terms	Due Date	Local A...	Local O...	Age
Lot 101	01/05/2024	14 Days	15/05/2...	10.00	10.00	44
Lot 102	01/05/2024	14 Days	15/05/2...	180.20	180.20	44
Lot 103	01/05/2024	14 Days	15/05/2...	452.70	452.70	44
Lot 202	01/05/2024	14 Days	15/05/2...	617.00	617.00	44
Lot 203	01/05/2024	14 Days	15/05/2...	10.00	10.00	44
Lot 102	01/05/2024	14 Days	15/05/2...	452.70	452.70	44
Lot 202	01/05/2024	14 Days	15/05/2...	660.00	660.00	44
Lot 203	01/05/2024	14 Days	15/05/2...	1,200.00	1,200.00	44
Lot 101	01/05/2024	14 Days	15/05/2...	6,540.20	6,540.20	44
Lot 102	01/05/2024	14 Days	15/05/2...	6,534.90	6,534.90	44
Lot 103	01/05/2024	14 Days	15/05/2...	6,529.60	6,529.60	44

Customised report

Invoice

Billing Address

Mr. Alex Chan Chong Yoong
B-01-03, Condo Desa Suria,
Jalan Nikmat Maju, Taman Nikmat 47600,
Kuala Lumpur

Attn Mr. Alex Chan Chong Yoong
Tel 03-23464323
Fax

Summary Transactions

Last Reading Date	08/06/2024
Last Payment Date	
Last Payment Amount (RM)	0.00
Current Bill (RM)	77.60
Outstanding (RM)	2,808.12
Total Amount Due (RM)	2,885.72

Customer Account	Sales Executive	Name	Page No	Doc No.	Date
B-01-03	----	ADMIN	1 of 1	RW-IV-00242	08/06/2024
No	Item Code	Description	Qty	Price/Unit	Sub Total (RM)
1	WATER	0-20m3	20.00 UNIT	0.5700	11.40
2	WATER	21-35m3	15.00 UNIT	1.0300	15.45
3	WATER	36-49m3	14.00 UNIT	2.0000	28.00
4	WATER	50-100m3	11.00 UNIT	2.0700	22.77

RINGGIT MALAYSIA : SEVENTY SEVEN AND CENTS SIXTY ONLY	Gross	77.62
	- Rebate	0.00
	Total Exd. Tax	77.62
	Tax Amt @	0.00
	Rounding Adjustment	-0.02
	Total Payable Incl. Tax	77.60

Water Billing - (Jun 2024) - 60(Current) - 0(Previous) = 60.00 = RM 77.60

Payment Terms
14 Days

Authorised Signature
Recurring Company Sdn. Bhd (123945-M)



contact us

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