



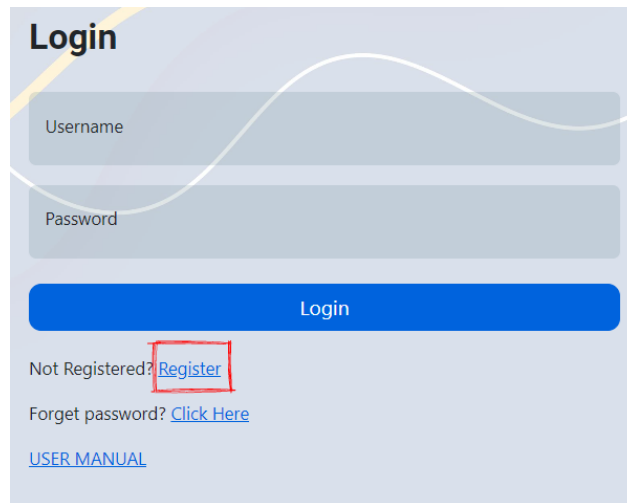
USER MANUAL

A PLUS RECEIPT GENERATOR

20 September 2023

USER ACCOUNT REGISTRATION

1) Click “Register”



Login

Username

Password

Login

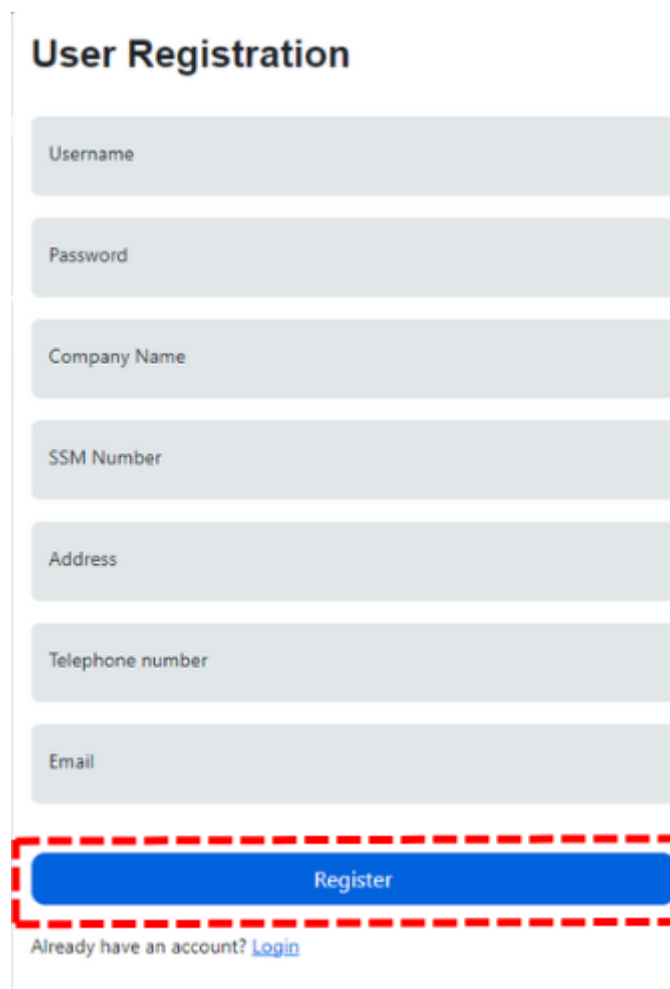
Not Registered? **Register**

Forget password? [Click Here](#)

[USER MANUAL](#)

2) Fill in the form below.

3) After that click “Register” .



User Registration

Username

Password

Company Name

SSM Number

Address

Telephone number

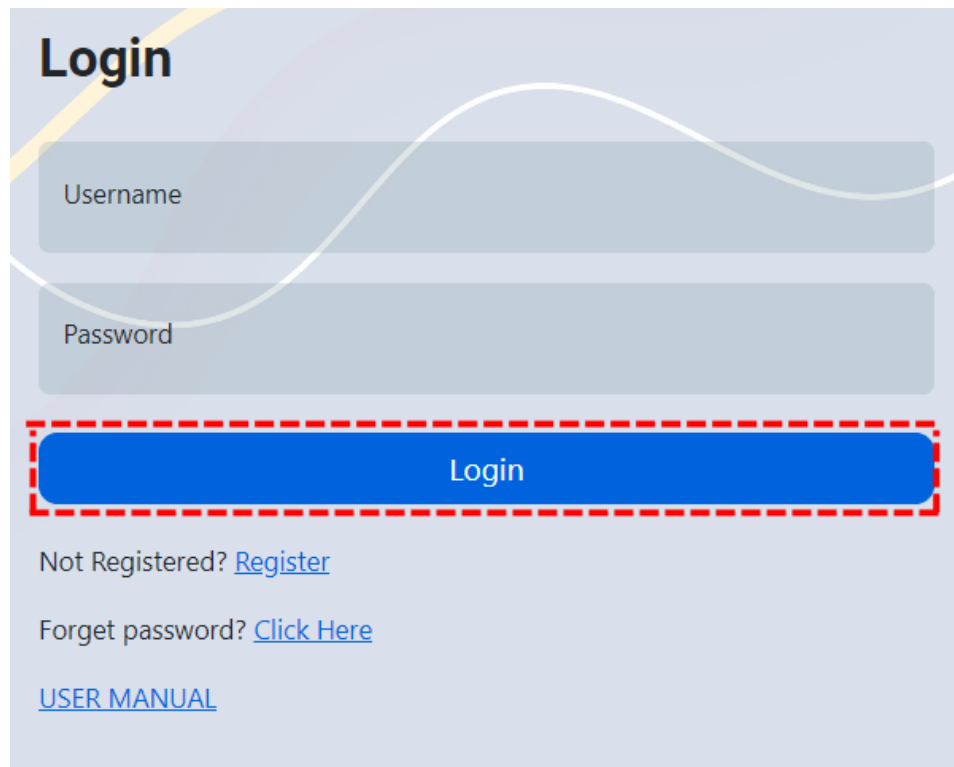
Email

Register

Already have an account? [Login](#)

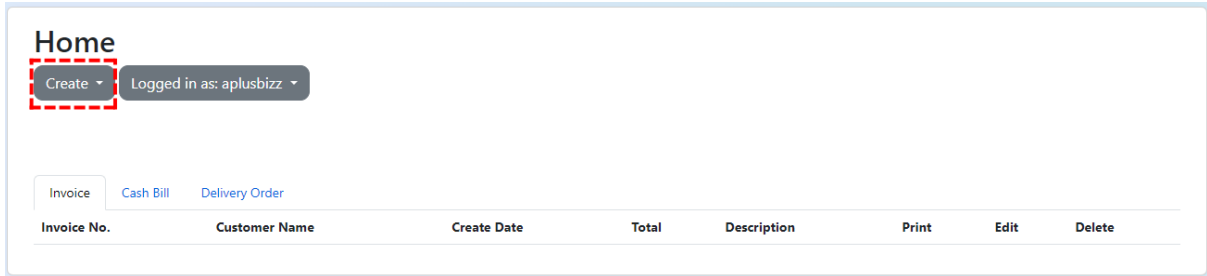
USER LOG IN

- 1) Insert Username
- 2) Insert Password
- 3) Click “Login”.

A login form interface with a light blue background and a white wavy line. The form contains a title 'Login', two input fields for 'Username' and 'Password', a blue 'Login' button highlighted with a red dashed border, and three links: 'Not Registered? Register', 'Forget password? Click Here', and 'USER MANUAL'.

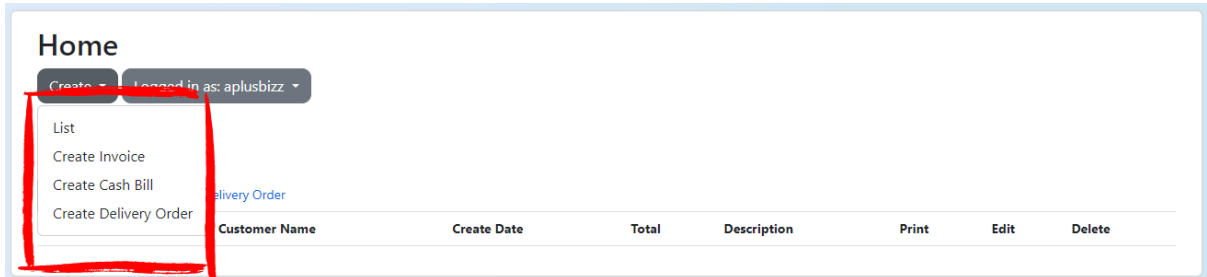
CREATE NEW INVOICE/CASH BILL/DELIVER ORDER

1) Click “Create”



The screenshot shows the 'Home' page of a system. At the top left, the word 'Home' is displayed. Below it, there is a 'Create' button with a dropdown arrow, which is highlighted with a red dashed box. To the right of the 'Create' button is a 'Logged in as: aplusbizz' dropdown. Below these elements, there are three tabs: 'Invoice', 'Cash Bill', and 'Delivery Order'. The 'Invoice' tab is currently selected. Below the tabs is a table with the following columns: 'Invoice No.', 'Customer Name', 'Create Date', 'Total', 'Description', 'Print', 'Edit', and 'Delete'.

2) Choose the button.



The screenshot shows the 'Home' page of a system. At the top left, the word 'Home' is displayed. Below it, there is a 'Create' button with a dropdown arrow, which is highlighted with a red solid box. The dropdown menu is open, showing the following options: 'List', 'Create Invoice', 'Create Cash Bill', and 'Create Delivery Order'. To the right of the 'Create' button is a 'Logged in as: aplusbizz' dropdown. Below these elements, there are three tabs: 'Invoice', 'Cash Bill', and 'Delivery Order'. The 'Invoice' tab is currently selected. Below the tabs is a table with the following columns: 'Invoice No.', 'Customer Name', 'Create Date', 'Total', 'Description', 'Print', 'Edit', and 'Delete'.

3) Fill in the form

- Name
- Address
- Item name and price

4) Then click “Save”

← Invoice

Create Logged in as: aplusbizz

From,

A PLUS BIZZ

A-27 TINGKAT BAWAH BANGUNAN UTC JALAN PUDU 55100 KUALA LUMPUR
WILAYAH PERSEKUTUAN

aplusdbase@gmail.com

To,

Name

Address

Invoice

☐

Item No

Item Name

Quantity

Price

Total

☐

Delete

+ Add More

Subtotal:

RM Subtotal

Tax Rate:

% Tax Rate

Tax Amount:

RM Tax Amount

Total:

RM Total

Amount Due:

RM Amount Due




Notes:

Your Notes

Back

Save

EDIT, DELETE AND PRINT INVOICE/CASH BILL/DELIVERY ORDER

- 1) After save, the history will appear .
- 2) To print out the invoice click 
- 3) To edit the invoice 
- 4) To delete the invoice click 

Home

Create Logged in as: aplusbizz

Invoice Cash Bill Delivery Order

Invoice No.	Customer Name	Create Date	Total	Description	Print	Edit	Delete
44	EXAMPLE	11/Sep/2023	RM100.00	Invoice	