

CC Fee Guide

1. Receive request for CC Fee / Calculate 2% of total invoice amount

Interglass

6550 NW 82 Ave

Miami FL 33166

USA

Original

Document Number

113958

Document Date

08/06/20

Page

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Customer No.

Federal Tax ID - Business Partner

C0420

Your Reference

Your Contact

Veronica

veronica@interglasscorp.com

Builders Glass of Bonita

24181 South Tamiami Trail

Bonita Springs FL 34134

USA

Payments

Currency: \$

#	Paid Doc.	Doc. No.	Date	Installment ID	Reference Number	Amount
001	A/R Invoice	187333	07/06/20	1 of 1		839.52
002	A/R Invoice	187138	07/01/20	1 of 1	Z-Stock	890.40
003	A/R Invoice	187490	07/08/20	1 of 1	Z-Stock	2,599.87

Document Amount Due:

\$ 4,329.79

Total Amount Due:

\$ 4,329.79

Bank Transfer

Account Name	Transfer Date	Reference	Amount
CC Undeposit - PayTrace	08/06/20		4,329.79

Bank Transfer Total:











































\$ 4,329.79

Total Payment Amount:

\$ 4,329.79

- ## 2. SAP / AR invoice

FileEditViewDataGo ToModulesToolsHelp

My Cockpit

Administration

Financials

CRM

Sales - A/R

Sales Quotation

Sales Order

Return Request

A/R Down Payment Invoice

A/R Invoice

A/R Credit Memo

Gross Profit Recalculation Wizard

Daily Reports

Sales Reports

Purchasing - A/P

Business Partners

Banking

Inventory

Production

Human Resources

Reports

Link to Website

Modules

Link to Website

A/R Invoice

Customer Code

Company Name

Contact Person

Customer PO #

Local Currency

No. Primary 189374

Status Open

Posting Date 08/11/20

Due Date

Document Date 08/11/20

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

Item No.

Item Description

Item Details

Summary Type

No Sum

Qty

1

Sales Employee -No Sales Employee-

Operator

Remarks

Total Before Discount

Surcharge %

Total Down Payment

Freight

Tax

Total

Applied Amount

Balance Due

Add

Cancel

Cancel From