

# Account sheets

You can print with this function under **Turnover/Print.../Account sheets** to print the account sheets of your customers.



Please ensure that you select the correct account area first: [Select account area](#)

Turnover accounts

Layout

Turnover accounts, one account per sheet  
Turnover accounts, fill complete sheet

Persons group  
All members

Order  
Abbr

Due date from . . to 22.03.19

Ignore amount from 5.00 to 999999.99

only outstanding amounts

WITH and WITHOUT direct-debit

Families together separate invoice, extra

Print F8

Last transfer:  
6 persons

filter for Booking

Note

Quit

The printout on the screen (account area consecutive) looks as follows:

<b>hah1</b>	<b>Happy, Hellen</b>		<b>Amout /CHF</b>	<b>Notes</b>	<b>Total/CHF</b>
	Rech.Nr.: 1 - € 0.00	26.01.19	V	0.00	OK
t	Token	26.01.19	N	0.00	OK
card	400.00*Card top-up	26.01.19	N	-400.00	OK
card	-400.00*Money to retur	26.01.19	N	400.00	OK
	Rech.Nr.: 2 - € -4.00	26.01.19	V	0.00	OK
cpay	Card payment	26.01.19	N	-3.36	OK
cash	-4.00*Cash payment	26.01.19	N	3.36	OK
	Rech.Nr.: 3 - € 0.00	26.01.19	V	0.00	OK
cpay	Card payment	26.01.19	N	0.00	OK
cash	400.00*Cash payment	26.01.19	N	-400.00	OK
cash	-400.00*Money to retur	26.01.19	N	400.00	OK
	Rech.Nr.: 4 - € 0.00	26.01.19	V	0.00	OK
cpay	Card payment	26.01.19	N	0.00	OK
cash	400.00*Cash payment	26.01.19	N	-400.00	OK
cash	-400.00*Money to retur	26.01.19	N	400.00	OK
<b>Total: Gross :</b>					<b>0.00</b>
					<b>Net 0.00</b>

<b>maca</b>	<b>Manager, Carlo</b>		<b>Amout /CHF</b>	<b>Notes</b>	<b>Total/CHF</b>
<b>Total: Gross :</b>					<b>0.00</b>
					<b>Net 0.00</b>

<b>mepa</b>	<b>Member, Paul</b>		<b>Amout /CHF</b>	<b>Notes</b>	<b>Total/CHF</b>
	<b>Member, Petra</b>		<b>Amout /CHF</b>	<b>Notes</b>	<b>Total/CHF</b>
<b>Total: Gross :</b>					<b>0.00</b>
					<b>Net 0.00</b>