



TAX INVOICE

Ship To: Freddy's Grocery Store, 13 Malvern Street, East Malvern, NSW, 2125, Australia

CASH ON DELIVERY

Item	Quantity	Price	Amount	GST
AA23234 Orange Carrots, Whole	1000	3.45	3450.00	345.00
BD23221 Leeks, per bunch	2000	50	10000.00	1000.00
J222311 Tomatoes, sun-dried	100	1.10	110.00	11.00

Freddy Funk Grocers, P.O. Box 2337, Randwick, NSW, 2125, Australia

Invoice No. 123456789

Fax Log as at 2/04/2013

Date	Time	From	To	Status
05-07-29	18:18:07:763	NuVu Fax Ser		Executable
05-07-29	18:18:07:783	NuVu Fax Ser		Monitoring
05-07-29	18:18:07:783	NuVu Fax Ser		Fax Ret
05-07-29	18:18:07:793	NuVu Fax Ser		Fax Tr
05-07-29	18:18:07:893	NuVu Fax Ser		Ch
05-07-29	18:18:07:903	NuVu Fax Ser		C
05-07-29	18:18:07:903	NuVu Fax Ser		C

(fax) 89334442
(email) payments@ourcompany.com

2/04/2013 4:50:58 PM

Brian Culverwell
1/16 Darlington Drive
Cherrybrook
NSW 2126

Dear Brian,

Further to our correspondence dated 2nd April 2004, we note that we as yet have not received payment as promised.

Unless the arrear amount of \$ 1234.56 is paid within 7 days, we will have no option hand over this account to our debt collection agency.

Should you have already submitted this amount of \$ 1234.56 please disregard this.

If you wish to discuss this matter with me, kindly phone me on mobile 04076673 Monday to Friday between the hours of 9am and 5.30pm.

Yours sincerely,
Joe Smith
Joe Smith
CREDIT CONTROLLER

Account Summary

Customer Name: [Name]

Total (amount to be debited): \$559.80

Debit Date: 14 Jan 2005

Billing Period: 14 Jan 2005 to 13 Feb 2005

Bill Summary

Balance from last bill	\$25.00		
Payment Received	\$25.00	+	
New charges	\$559.80		=
GST incl in new charges			\$559.80
Amount Payable			\$559.80

NuVu Reporting Suite

Customer Listing By Rep

Customer	Name	Contact	Phone	Running Total	Last Print
1	Plymco Supplier	Dennis Pughin	(02)983244 48	\$33,284.00	Dec 14, 2000
2	Paris Motor Spares	Penny Cullen	031-843813	\$19,628.00	Jan 13, 1999
3	Brians Tennis Supp-	Fred Smith	(03)34334412	\$45,378.00	Dec 28, 1998
4	Skiing Supplies	Glenn Gannon	(07)7649-0887	\$42,968.00	May 2, 1997
5	First Dawn Football	Marisa Marro	(05)1499-2544	\$75,904.00	Nov 1, 1997
6	Krahn Corporation	George Miller	(716)4344-9995	\$86,421.00	May 22, 1997
7	Hoopla (Pty) Ltd	Michael Aitken	(07)7336-1557	\$66,716.00	
8	Green Runners Inc	Kevin Harris	(946)2734-7888	\$28,208.00	
9	Pinball Inc	Shaun Stone	(918)1330-2993	\$16,972.00	
10	Sparty Suppliers	Dorothy Moffatt	(218)1265-7788	\$34,853.00	Feb 2, 1997
11	Brandy's Badminton	Orlaf Ozer	(405)3232-5881	\$29,442.00	
12	Go Golfing	Daniel Irving	(903)4444-5887	\$19,816.00	
13	Shooters Inc	Mark Shooter	(601)5425-2073	\$56,754.00	Jun 2, 1997
14	Fast Feet Ltd	Steve Ballantyne	(216)7783-1877	\$28,115.00	
15	Fourth Level Diving	Ron Howard	(902)542-9365	\$27,614.00	
16	Dennis Culverwell			\$2,712.00	
17	Gillian West			\$27,645.00	
18	Henry Woodmuller			\$16,372.00	
19	Jan Poggswood			\$207,614.00	
20	TOTALS Original Page 1			\$43,653.00	

- 2 Fun Sports Sales
320 30TH ST
Boulder
CO 80303
- 71 Pawn Ctr
1231 W WALNUT ST
Rogers
AR 72756
- A & J Sports Inc
1186 EDDIE DOWLING HWY
North Smithfield
RI 02896
- A & A Athletic & Rec
212 7TH ST SE
Washington
DC 20003
- A A Collegiate Pennant Co
3411 N MILWAUKEE AVE
Chicago
IL 60641
- A P Sports
6124 N MILWAUKEE AVE
Chicago
IL 60646
- Z Sports
BRIDGE ST
foot
21
- Aaa Sporting Goods Inc
1359 VETERANS MEMORIAL
Kenner
LA 70062
- Abbeville Sporting G
123 CT SQ
Abbeville
SC 29620

Remittance Advice

Date	Type	Amount
14/01/2005	BV REC	100.00
15/01/2005	BV REC	88.00
Total		188.00

NUVU REPORTING SUITE PTY LTD
PO Box 1488 - Dee Why - NSW 2099 - Phone (02) 9894 7373

estpac
Electronic Banking Corporation
275 Kent Street, Sydney NSW 2000

FAY: BGI CORPORATION
One Hundred Dollars Only

\$100.00



The Problem

Many businesses are struggling with bringing their reports up to date:

- They are outputting plain, text-based reports
- They cannot edit the layout of reports without engaging a third-party business, often at a significant cost
- Management spend significant time trying to decipher reports for meaningful data
- Customer-facing reports (invoices etc) are not reflecting the progressive nature of the business
- They are spending significant amounts on printing operations, with no way to eliminate the paper trail and digitalise their operations



The Solution

The NuVu Reporting Suite allows for the transformation of existing text or form-based reports into fully customisable, graphically rich documents. These documents may be delivered to any network printer, emailed, exported, faxed or viewed by users of the application.

NuVu Reporting Suite is the perfect solution for redesigning and printing invoices and statements without any additional programming (and costs) within your existing application.



Turn This

sports001.rep Demonstration Company Ltd. user: nuvu Date: 11/01/2005 10:58 Page: 1

Sort: 00002 Customer Listing by Rep - owing more than \$ 15,000.00

Email: nuvu.test1@gmail.com

Blast: E|brian@nuvusoftware.com|Case1

Doc: c:\nuvu\saved\casel_00001.pdf

Rep-Name	Cust-Num	Name	Contact	Phone	Balance	Total	Last Paid
Denise Culwobble page 1	46	PLYMIC Supplier	Dennis Paulin	(02)983244 44	33,284.00	33,284.00	CR 14/12/00
Denise Culwobble page 1	14	PARIS MOTOR SPARES	Penny Culen	031-843613	\$ 19,428.00	52,712.00	13/01/99
TOTALS FOR REP					\$ 52,712.00		
Gillian West page 1	27	Brians Tennis Supp.	Fred Smith	(03)34334412	\$ 45,318.00-	45,318.00	CR 28/12/98
Gillian West page 1	73	Sporting Appliances	Kenny Roberts	(011)232351233	17,673.00	27,645.00	CR 01/03/00
TOTALS FOR REP					-27,645.00		
Henry Mudmullet page 1	1	Skiing Supplies	Gloria Gaynor	(617)6450-0087	42,568.00	42,568.00	02/05/97
Henry Mudmullet page 1	66	First Down Football	Marcia Marco	(603)7499-2544	76,904.00	119,472.00	
Henry Mudmullet page 1	19	Kreen Corporation	George Miller	(716)4344-0966	27,658.00	147,130.00	01/11/97
Henry Mudmullet page 1	3	Hoopla (Pty) Ltd.	Michael Aitken	(617)3366-1557	66,421.00	213,551.00	
Henry Mudmullet page 1	83	Green Runners Inc.	Kevin Harris	(904)2734-7868	68,716.00	282,267.00	
Henry Mudmullet page 1	30	Pinball Inc.	Shaun Sloan	(919)1330-2993	28,705.00	310,972.00	22/05/97
TOTALS FOR REP					310,972.00		
Jan Poggenpoel page 1	80	Sporty Suppliers	Dorothy Moffatt	(218)1265-7798	34,853.00	34,853.00	
Jan Poggenpoel page 1	72	Brandy's Badminton	Olaf Golze	(405)3233-0881	28,442.00	63,295.00	02/02/97
Jan Poggenpoel page 1	43	Go Golfing	Derrick Irving	(303)4444-6387	19,675.00	82,970.00	
Jan Poggenpoel page 1	41	Shooters Inc.	Mark Shooter	(601)5625-0070	56,784.00	139,754.00	
Jan Poggenpoel page 1	34	Fast Feet Ltd.	Seve Ballesteria	(216)2783-1877	39,745.00	179,499.00	02/06/97
Jan Poggenpoel page 1	82	Fourth Level Diving	Ron Howard	(602)1542-0365	28,115.00	207,614.00	
TOTALS FOR REP					207,614.00		

SUMMARY

Denise Culwobble	2	52,712.00
Gillian West	2	-27,645.00
Henry Mudmullet	6	310,972.00
Jan Poggenpoel	6	207,614.00
TOTALS Original Page 1	16	543,653.00



Into This

7

sports001.rep Demonstration Company Ltd. User: nuvu Date: 1/01/2005 10:58 Page: 1
Customer Listing by Rep - owing more than \$ 15,000.00

Subject: Group: 00002 - Customer Listing by Rep - owing more than \$ 15,000.00

Running Sort Code: 0000
Sorted Page: 1

sports001.rep

Representative	Customer	Name	Contact	Phone	Balance	Total	Last Paid
Denise Culwobble Page	46	Plymic Supplier	Dennis Paulin	(02)983244 44	\$33,284.00	\$33,284.00CR	Dec 14, 2000
	14	Paris Motor Spares	Penny Culen	031-843613	\$19,428.00	\$52,712.00	Jan 13, 1999
Total owing for all customers for this rep					\$52,712.00		
Gillian West Page 1	27	Brians Tennis Supp.	Fred Smith	(03)34334412	-\$45,318.00	\$45,318.00CR	Dec 28, 1998
	73	Sporting Appliances	Kenny Roberts	(011)232351233	\$17,673.00	\$27,645.00CR	Mar 1, 2000
Total owing for all customers for this rep					-27,645.00		
Henry Mudmullet Page 1	1	Skiing Supplies	Gloria Gaynor	(617)6450-0087	\$42,568.00	\$42,568.00	May 2, 1997
	66	First Down Football	Marcia Marco	(603)7499-2544	\$76,904.00	\$119,472.00	
	19	Kreen Corporation	George Miller	(716)4344-0966	\$27,658.00	\$147,130.00	Nov 1, 1997
	3	Hoopla (Pty) Ltd.	Michael Aitken	(617)3366-1557	\$66,421.00	\$213,551.00	
	83	Green Runners Inc.	Kevin Harris	(904)2734-7868	\$68,716.00	\$282,267.00	
30	Pinball Inc.	Shaun Sloan	(919)1330-2993	\$28,705.00	\$310,972.00	May 22, 1997	
Total owing for all customers for this rep					310,972.00		
Jan Poggenpoel Page 1	80	Sporty Suppliers	Dorothy Moffatt	(218)1265-7798	\$34,853.00	\$34,853.00	
	72	Brandy'S Badminton	Olaf Golze	(405)3233-0881	\$28,442.00	\$63,295.00	Feb 2, 1997
	43	Go Golfing	Derrick Irving	(303)4444-6387	\$19,675.00	\$82,970.00	
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82	Fourth Level Diving	Ron Howard	(602)1542-0365	\$28,115.00	\$207,614.00		
Total owing for all customers for this rep					207,614.00		

SUMMARY

Denise Culwobble	2	52,712.00
Gillian West	2	-27,645.00
Henry Mudmullet	6	310,972.00
Jan Poggenpoel	6	207,614.00
TOTALS Original Page 1	16	543,653.00

Customer Listing By Rep



Reporting Suite cont...

NuVu Reporting Suite allows you unlimited options in formatting any data that you have generated:

- Edit font, font size and colour
- Add lines, boxes, or any shape that will enhance the aesthetics
- Add a company logo or any relevant graphic to the report
- Represent results through many different graphs, charts and even barcodes
- Conditional formatting (i.e. if value is less than zero, show in **RED**)

Once the report is designed, the user is presented with a variety of options of what to do with it (including a preview function):

- Standard print to any printer within the network
- E-mail blast as a PDF or HTML file
- Fax
- Save as XML, Excel/CSV, PDF for later use

These options have the effect of automating and digitalising many aspects of your business, where previously there was a dependency on printing. In many cases, this will have a direct reduction to the operating costs of your business.



Reporting Suite cont...

POLLING – Using unique data already present within your current reports, NuVu can be set to look at the print queue, or a specific folder on the network, to intercept reports and implement your new design.

Once you have designed a specific report and advised the conditions, there is no actual change to the current process a user goes through in generating a report - the new-look report will simply be applied in the background. This means there will be no additional training required for the general user.

Another major benefit of this function is that there is no need to customise your current application – i.e. there will be no additional costs to the business.

DEFAULT – For non-customer facing reports that you may not design a new-look report for, NuVu can still be instructed to intercept any report coming through, essentially keeping them the same, but allowing PDF Preview, e-mail or faxing, as well as a search function within that report. So with very little effort, NuVu can turn every report within your business into a more powerful source of information.



Reporting Suite – EXAMPLE B - CHEQUE



NUVU REPORTING SUITE PTY LTD
PO Box 1468 - Dee Why - NSW 2099 - Phone (02) 9894 7373

722

Cheque Number 6

BIG CORPORATION
GPO BOX 9901
MELBOURNE VIC 3001

Remittance Advice

Date	Type	Document No.	Amount
19/02/09	INV	dummy bill	100.00
20/02/13	REC	Receipt	55.00
			100.00



6

19/02/09

PAY BIG CORPORATION
THE SUM OF One Hundred Dollars Only

Not Negotiable
Account Payee Only

\$100.00

For and on behalf of Chesterton International (NSW) Pty Limited ABN 43 020 053 163
BUSINESS ACCOUNT



Reporting Suite – EXAMPLE C – MAIL MERGE



P.O. Box 3445
Gosford
NSW 2440
(ph) 94563342
(fax) 89334442
(email) payments@ourcompany.com

2/04/2013 4:50:58 PM

Brian Culverwell
1/16 Darlington Drive
Cherrybrook
NSW 2126

Dear Brian,

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If you wish to discuss this matter with me, kindly phone me on mobile 0407667333 any time Monday to Friday between the hours of 9am and 5.30pm.

Yours sincerely,



Joe Smith
CREDIT CONTROLLER



Reporting Suite – EXAMPLE D – NAME TAGS

77

2 Fun Sports Sales
320 30TH ST
Boulder
CO 80303

71 Pawn Ctr
1231 W WALNUT ST
Rogers
AR 72756

A & A Athletic & Recreation
212 7TH ST SE
Washington
DC 20003

A & J Sports Inc
1186 EDDIE DOWLING HWY
North Smithfield
RI 02896

A A Collegiate Pennant Co
3411 N MILWAUKEE AVE
Chicago
IL 60641

A P Sports
6124 N MILWAUKEE AVE
Chicago
IL 60646

A To Z Sports
30 W BRIDGE ST
Blackfoot
ID 83221

Aaa Sporting Goods Inc
1359 VETERANS MEMORIAL
Kenner
LA 70062

Abbeville Sporting G
123 CT SQ
Abbeville
SC 29620



Reporting Suite – EXAMPLE E – FAX LOG

57



NuVu Fax Log as at 2/04/2013 4:44:19 PM

2005-07-29 18:18:07:763

2005-07-29 18:18:07:763 NuVu Fax Service V4.2 - 29th July 2005 - Debug started

2005-07-29 18:18:07:763 Executable: C:\misc\rbd7 4.2\NuVuFaxService.exe

2005-07-29 18:18:07:783 Monitoring c:

2005-07-29 18:18:07:783 Fax Retries: 3

2005-07-29 18:18:07:783 Fax Retry wait: 30 seconds

2005-07-29 18:18:07:793 Fax Timeout (per page): 120 seconds

2005-07-29 18:18:07:793

2005-07-29 18:18:07:893 Checking for expired entries in c:

2005-07-29 18:18:07:903 Checking for expired entries in c:

2005-07-29 18:18:07:903 **Cannot for expired entries in c:**

2005-07-29 18:18:07:903 Fax failure Checking for expired entries in c:



Pricing and Support

We have a variety of pricing options available, based on your organisations' requirements:

- Individual Organisations (per user – sliding scale, per site)
- Re-sellers
- Distributors

Licenses are divided into two categories:

- Designer
 - Full administration rights to access and modify report access
 - Design, update and delete report and form templates
 - Display, print and export report results
- Run-time
 - Display, print and export report results

A 20% Annual Maintenance Fee allows you the benefit of free upgrades and tech-support throughout the paid period.

Please [contact](#) us to discuss pricing further.



Contact

Cameron Culverwell

Business Development Manager
NuVu Software

0431 829 308

www.nuvusoftware.com