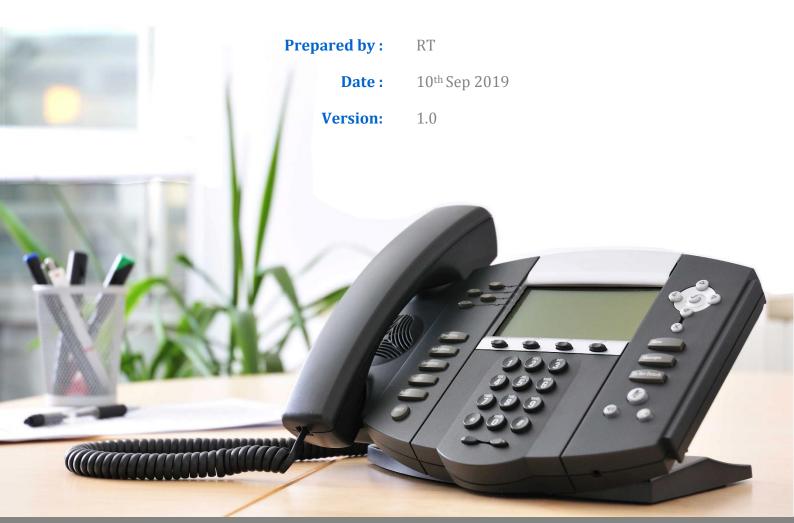


Mr. VoIP Universal Tools

Billing System Documentation



www.mrvoip.com | sales@mrvoip.com | Phone: +65 63401005 | 24/7: +60 63401006 Address: 118, Aljunied Av2, #07-102, Singapore 380118



Introduction

Thrive into the digital economy wonderland with MrVoip billing software and let us take care of the behind the scene issues when it comes to issuing that important Call History, invoices and delivery orders to your customers. You can have it anyway that you want; from the simplest to the most complex billing process, our billing platform will provide an all-inclusive solution for any industry because it is very easy to use and implement.

The built-in flexibility of our billing solution will allow for full customization of the process to fit your specific needs as we strive to ensure that you are maximizing your revenue with efficient reporting on billing, collections and revenues.

However simple or complex your setup maybe, you can always request us to design an extremely flexible and highly customizable solution to seamlessly integrate with the rest of yours in house system.

Get the supports you can always count on by streamlining your billing process making it a single point integrated billing system.

Key tools

- Based on Tariff the calls cost will be calculated and invoice generate per month and send to customer.
- You now have greater visibility into the source of your telecom costs.
- Increase the speed of collecting call cost. Customers phone numbers are retrieved upon generating call report, more streamlined process.
- All calls are connected to billing codes. Upon completing calls, the information is logged in a database for reporting.
- Enables you to keep track of outbound calls.

Basic Modules

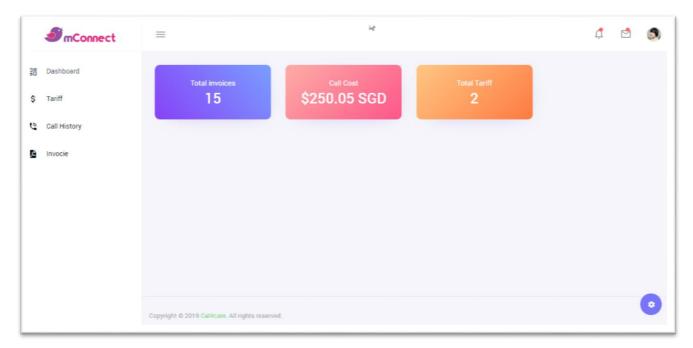
- 1. Quick view dashboard
- 2. Customer Master
- 3. Invoice generation
- 4. Manage Tariff
- 5. Generate Call report



How it works?

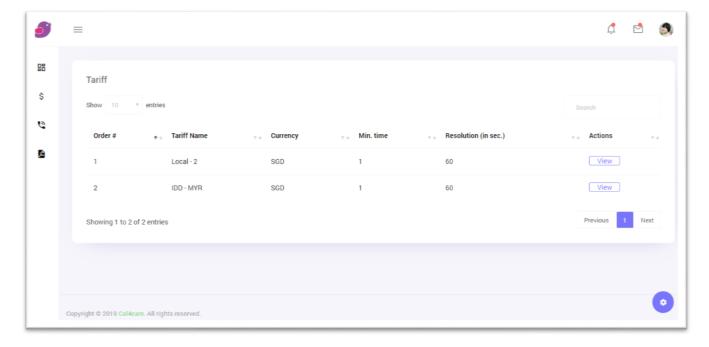
1) Dashboard

Dashboard shows total counts of invoice, call cost and tariff



2) Tariff

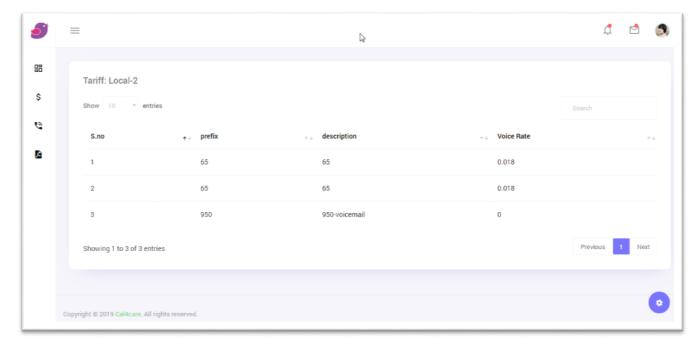
We can manage multiple tariff with currency



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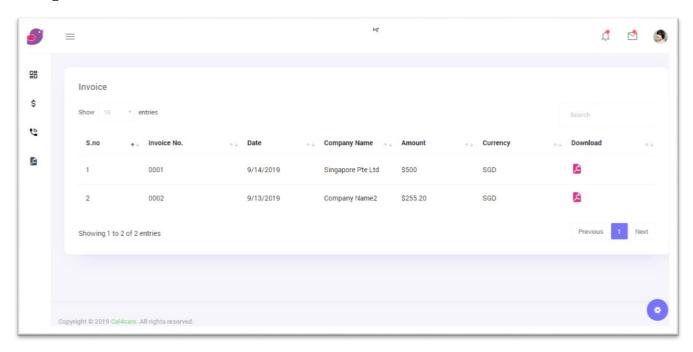


3.1 Manage / View voice rate of selected tariff



3) Invoice

Manage and view all invoices



By selecting PDF icon, you can download and sent to customer invoice (sample invoice shown below)





TAX INVOICE

Cal4Care Pte Ltd

118 Aljunied Avenue 2 # 07-102, Singapore 380118. Ph +65 63401005 FAX +65 63401007 24/7: 63401006 Email:Support@cal4care.com.sg

Toll Free: 1800-3401006 Reg#: 200812932H GS GST# : 200812932H

DXXX-2019XXX 02-09-2019 19-09-2019 01-09-2019 to 30-09-2019 Invoice No Invoice Date Payment Due Date Invoice Period

Credit Limit (SGD) 100.00

Company Name

Address Singapore 0424

Attn : RJ

Previous Charges	Amount (SGD)	Current Charges	Amount (SGD)
Previous Balance	20.36	Monthly Charges	15.00
		Usage Charges	1.49
		Other Charges	0.00
		Current Charges Before Tax	16.49
		Discounts & Rebates	0.00
		GST	1.15
		Total Current Charges	17.64
Fixed Charge		Amount	Total
Telephone No. XXXXXXX 01 Sep 2019 to 30 Sep 2019		15.00	15.00
Usage Charge			
Call Charges		1.49	1.49
01 Aug 2019 to 31 Aug 2019		.000000004	

Kindly detach and return this with your remittance by cheque made payable to "Cal4Care Pte Ltd"

Payment Slip

Account Number : D021 Tax Invoice Date : 02-09-2019

Invoice Period : 01-09-2019 to 30-09-2019

07-102, Singapore 380118. Ph +85 63401005 FAX +65 63401007 24/7: 63401006 Email: Support@cal4care.com.sg Toll Free : 1800-3401006

Tax Invoice No : DX-2019XXX

Total Amount Due	SGD)	17.04
	1	

	Total Amount	Payment Due Date
Current Amount	17.64	19-09-2019
Amount Overdue	20.36	lmm ediately

BANK: . CHEQUE NO:

Payment Detail:

Bank: Overseas Chinese Banking Corporate Branch: Singapore

Cal4 Care Pte Ltd



Phone: +65 63401005 Address: 118, Aljunied Av2, #07-102, Singapore 380118





INVOICE

Cal4Care Sdn. Bhd.

T3-13A-01, 3 Towers, Menara 3, No. 296, Jalan Ampang, 50450 Kuala Lumpur, Malaysia. Phone: 0327123105 24/7: 0327123106

Toll Free :1800 389990

Reg # : (1074305-H) SST#: J31-1808-31016512 81100

DXX-2019XXX : 02-09-2019 Invoice No Invoice Date Payment Due Date

: 16-09-2019 : 01-09-2019 to 30-09-2019 Invoice Period

Company Name Sdn Bhd Kuala Lumpur

Malaysia Attn : MS

Previous Charges	Amount (MYR)	Current Charges	Amount (MYR	
Previous Balance	0.00	Monthly Charges	940.00	
		Usage Charges	304.25	
		Other Charges	0.00	
		Current Charges Before Tax	1,244.25	
		Discounts & Rebates	0.00	
		SST	74.66	
		Total Current Charges	1,318.91	
Fixed Charge		Amount	Total	
Telephone No. XXXXXXX		340.00		
10 Channel 01 Se	p 2019 to 30 Sep 2019			
Telephone No. XXXX-XXX		600.00 940.0		
01 Sep 2019 to 3	0 Sep 2019			
Usage Charge				
Call Charges		304.25	304.25	
01 Aug 2019 to 3	1 Aug 2019			

Biller Code: 20107 Ref-1: 342220190009

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

Kindly detach and return this with your remittance by cheque made payable to "Cal4care Sdn.Bhd."

Payment Slip

Account Number : D21 Tax Invoice Date : 02-09-2019

: 01-09-2019 to 30-09-2019 Invoice Period

T3-13A-01, 3 Towers, Menara 3, No. 296, Jalan Ampang, 50450 Kuala Lumpur, Malaysia. Phone: 0327123105 24/7: 0327123106 Toll Free :1800 389990

Tax Invoice No : DXX-2019XXX Total Amount Due(MYR) 1,318.91

	Total Amount	Payment Due Date
Current Amount	1,318.91	16-09-2019
Amount Overdue	0	

BANK:

CHEQUE NO :.

Payment Detail: Bank: OCBC Bank (Malaysia)

Beneficiary : CAL4CARE SDN BHD

2 0 1 9 0 4 4 8

Cal4Care Sdn. Bhd.

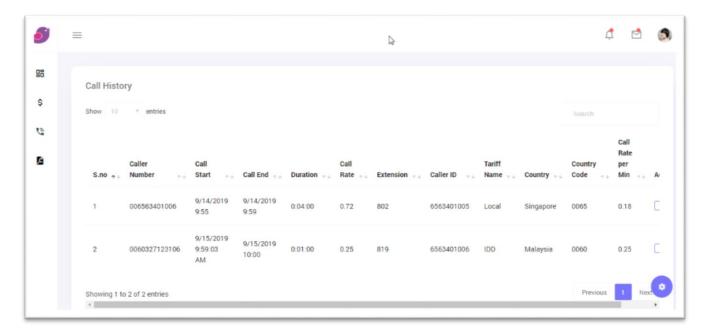


Phone: +65 63401005 Address: 118, Aljunied Av2, #07-102, Singapore 380118



4) Generate Report

Call history report can generate and export using multiple filter.



- I hope to hear from you soon -