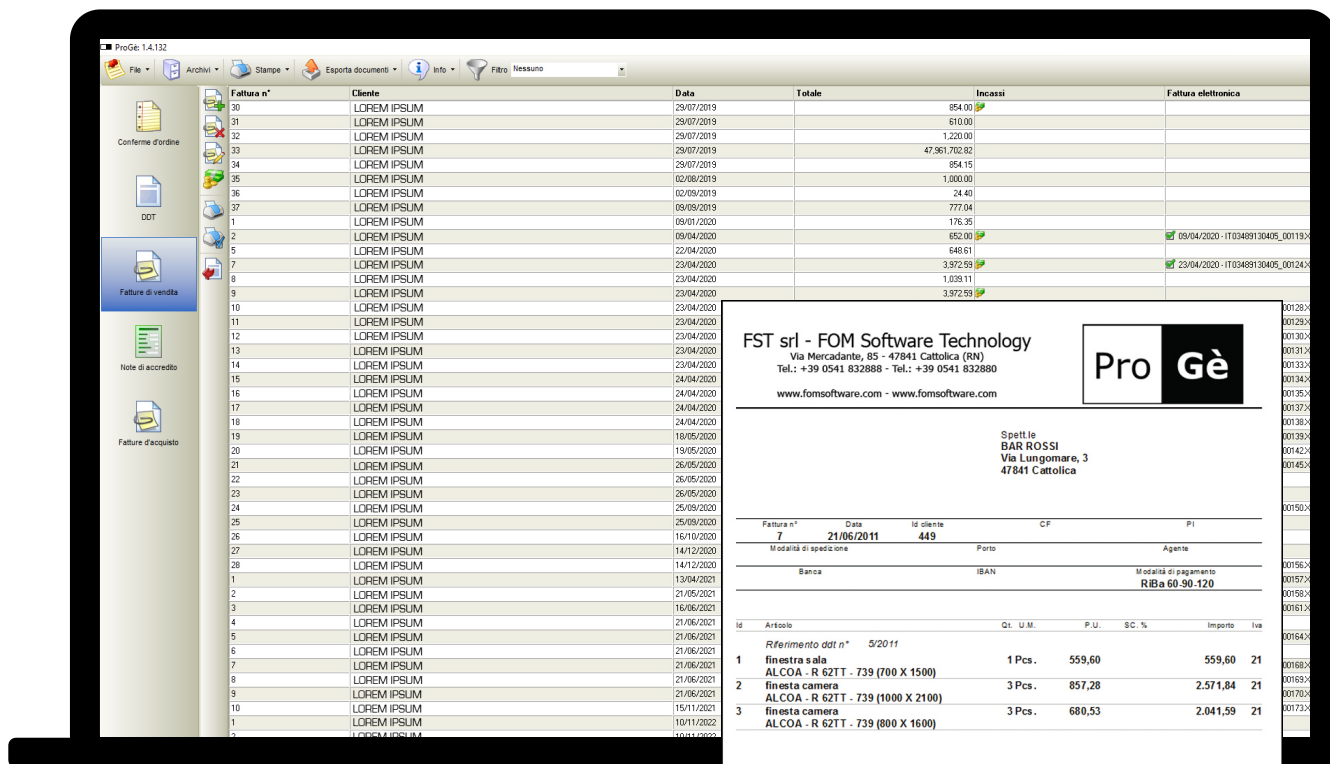


ProGè

ProGè imports data directly from a ProF2 quotation as well as data manually entered and generates the transport document and sales invoice.

The dedicated purchase invoice registration module also allows you to keep track of monthly cash outflows. Clear, instantly available reports provide an effective tool for monitoring the company's financial performance.



The screenshot displays the ProGè software interface. On the left, a sidebar contains icons for 'Conferme d'ordine', 'DOT', 'Fatture di vendita', 'Note di accredito', and 'Fatture d'acquisto'. The main window shows a table of invoices with columns: Fattura n°, Cliente, Data, Totale, Incassi, and Fattura elettronica. Below this, a detailed view of a specific invoice is shown, including the company name 'FST srl - FOM Software Technology', address, and contact information. The invoice details include a table of items with columns: Id, Articolo, Riferimento ddt n°, Qt., U.M., P.U., SC. %, Importo, and Iva. The total amount is 5,173.03 EUR.

Fattura n°	Cliente	Data	Totale	Incassi	Fattura elettronica
30	LOREM IPSUM	29/07/2019	854.00		
31	LOREM IPSUM	29/07/2019	610.00		
32	LOREM IPSUM	29/07/2019	1,220.00		
33	LOREM IPSUM	29/07/2019	47,961,702.82		
34	LOREM IPSUM	29/07/2019	854.15		
35	LOREM IPSUM	02/08/2019	1,800.00		
36	LOREM IPSUM	02/09/2019	24.40		
37	LOREM IPSUM	09/09/2019	777.04		
1	LOREM IPSUM	09/01/2020	176.35		
2	LOREM IPSUM	09/04/2020	652.00		
5	LOREM IPSUM	22/04/2020	548.61		
7	LOREM IPSUM	23/04/2020	3,972.59		
8	LOREM IPSUM	23/04/2020	1,028.11		
9	LOREM IPSUM	23/04/2020	3,972.59		
10	LOREM IPSUM	23/04/2020			
11	LOREM IPSUM	23/04/2020			
12	LOREM IPSUM	23/04/2020			
13	LOREM IPSUM	23/04/2020			
14	LOREM IPSUM	23/04/2020			
15	LOREM IPSUM	24/04/2020			
16	LOREM IPSUM	24/04/2020			
17	LOREM IPSUM	24/04/2020			
18	LOREM IPSUM	24/04/2020			
19	LOREM IPSUM	18/05/2020			
20	LOREM IPSUM	19/05/2020			
21	LOREM IPSUM	26/05/2020			
22	LOREM IPSUM	26/05/2020			
23	LOREM IPSUM	26/05/2020			
24	LOREM IPSUM	26/05/2020			
25	LOREM IPSUM	26/09/2020			
26	LOREM IPSUM	16/10/2020			
27	LOREM IPSUM	14/12/2020			
28	LOREM IPSUM	14/12/2020			
1	LOREM IPSUM	13/04/2021			
2	LOREM IPSUM	21/05/2021			
3	LOREM IPSUM	16/06/2021			
4	LOREM IPSUM	21/06/2021			
5	LOREM IPSUM	21/06/2021			
6	LOREM IPSUM	21/06/2021			
7	LOREM IPSUM	21/06/2021			
8	LOREM IPSUM	21/06/2021			
9	LOREM IPSUM	21/06/2021			
10	LOREM IPSUM	15/11/2021			
1	LOREM IPSUM	10/11/2022			
2	LOREM IPSUM	10/11/2022			

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Pro Gè

Spett.le
BAR ROSSI
Via Lungomare, 3
47841 Cattolica

Fattura n°	Data	Id cliente	CF	PI
7	21/06/2011	449		

Modalità di spedizione	Porto	Agente
Sanca	IBAN	Modalità di pagamento

RiBa 60-90-120

Id	Articolo	Qt.	U.M.	P.U.	SC. %	Importo	Iva
1	finestra sala	1	Pcs.	559,60		559,60	21
2	finestra camera	3	Pcs.	857,28		2.571,84	21
3	finestra camera	3	Pcs.	680,53		2.041,59	21

Imponibile iva	Iva	Imposta	Imponibile (iva esclusa)	Totale imposta	Totale	EUR
5.173,03	21 %	1.086,35			5.173,03	

Note

Contributo oneri assenti, iva dovuta

Features of ProGè:

Creation of Transport Documents and sales invoices

Import of data from ProF2 quotations

Management of payments, carriers, different destinations etc.

Entry of purchase invoices

Monthly assets and liabilities schedule

Export of invoices in XML electronic format

Printing of reports by period, customer and/or typology

