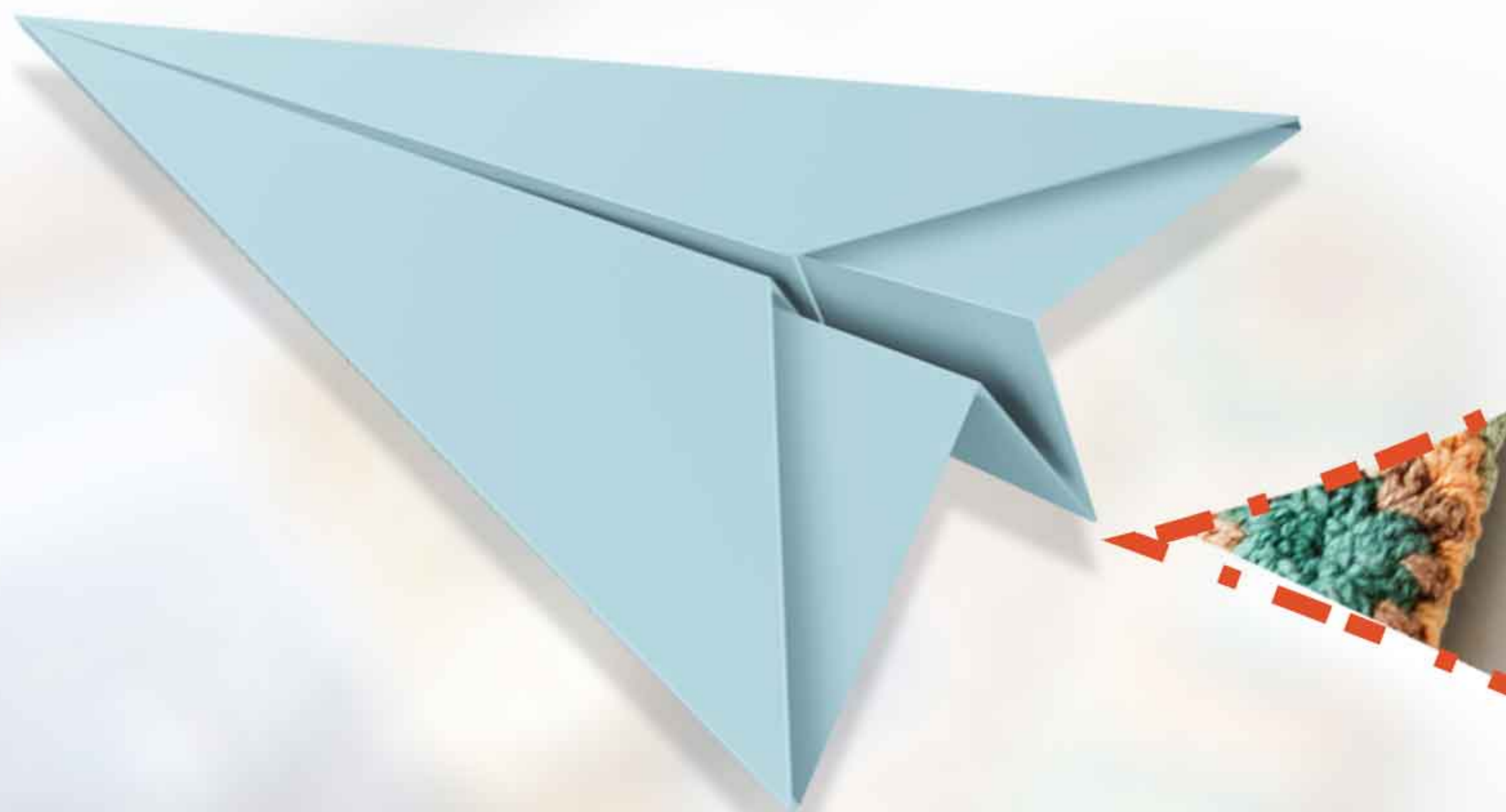


TRAVEL ACCOUNTS

SOFTWARE PROFILE

Date	Client Name	Client Code	Receivable	Action
07-09-2023	FARHAN	R0001	280.000	[Icons]
07-09-2023	RETAIL- HEAD OFFICE	R0007	95.000	[Icons]
07-09-2023	Asia MotorWorks	C0002	15.000	[Icons]
07-09-2023	Godrej Group	N0001	100.000	[Icons]
07-09-2023	Asia MotorWorks	C0002	113.000	[Icons]
07-09-2023	Godrej Group	N0001	206.000	[Icons]
07-09-2023	RETAIL- HEAD OFFICE	R0007	252.000	[Icons]



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 Al-Seeb, Muscat, Oman



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WHO WE ARE?



We are a provider specialized in innovative software solutions, our services are systems and software development and design, website design and development, and mobile applications. Our branches are in the Sultanate of Oman, United Arab Emirates and India.

We provide services to help companies of all sizes improve their technological infrastructure to achieve their goals. We are also proud to provide exceptional services that drive growth, efficiency and business success. We are also always committed to ensuring that our customers receive perfect services and products while committing delivery times.

Our competitive prices enable us to be confident that you will get affordable services and solutions also our support team is always there to answer any inquiries or provide assistance when needed, and because we know that every business has special features, we always design our software solutions accurately to match your specific needs and goals, which It gives you a competitive advantage.

OUR TRAVEL PRODUCTS



TRAVEL ACCOUNTS
SOFTWARE

1

TRAVEL PORTAL

2

HOLIDAYS MANAGEMENT
SYSTEM

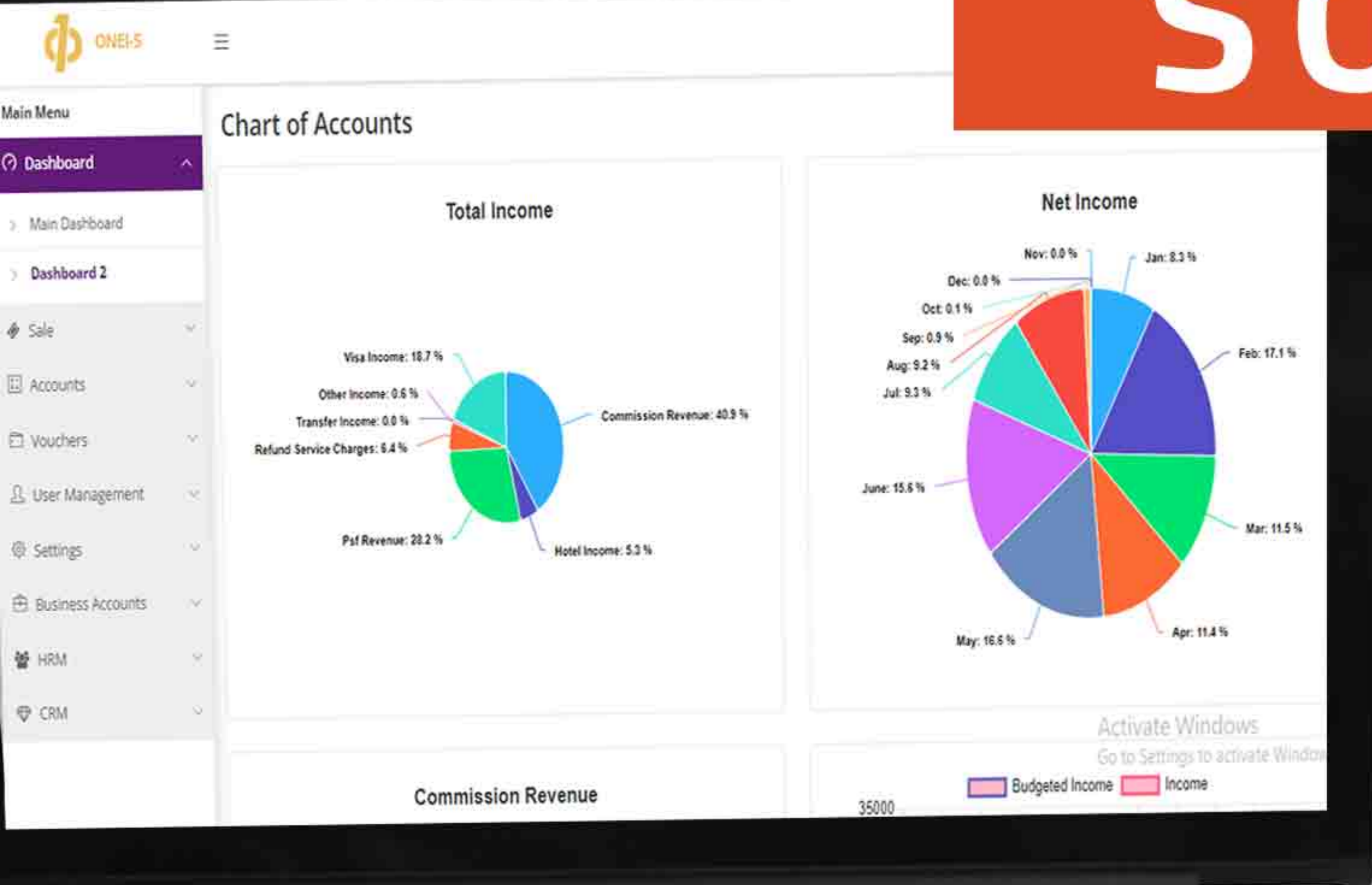
3

CUSTOM SOFTWARE
PER DEMAND

4

4

ABOUT TRAVEL ACCOUNTS SOFTWARE



The software is designed to meet the needs of the travel and tourism field it attention to the smallest details of tourism and travel accounts, which enables the business owner to access a comprehensive vision of all operations and make decisions that help in upgrading business and increasing return on investment and reducing losses.

No need to install the software because it's online software so if you have access to the internet you can access it from anywhere in the world, which makes the work easier without planning how you will access the software.

The software not only provides you with accounting operations but also you can manage employees and customers through the management systems attached to the software, which saves you the expenses of purchasing or subscribing to other systems or software for managing employees or customers. In addition, our software development team is always working to update and upgrade the software with the newest features to ensure that you will follow the changes and you will get all of these updates and upgrades for free. Also, you can request some more special features for your business to provide more flexibility to reach your business goals faster and easier, but this will be for separate prices.

The software is very easy and simple and does not require you to be an expert in travel and tourism accounts which is designed to be easy and also includes business development whether financial or administrative. It also provides you with all your needs for a business to be easy and speedy in completing your tasks so that you can save money and time for the growth process of your business, as the software manages all the details of the field of tourism and travel and at the same time is simple and accurate so that you can automate your work to reduce the human accounting errors that can cause losses. The software provides all types of reports which are the most important reasons that help business growth and increase return on investment, determine the financial situation and determine the steps for business growth. Finally, the software has no limits in upgrading your business, as you can integrate with (GDS) such as (Amadeus / Galileo / Sabre), but also with separate expenses.

We believe our software is comprehensive and very important for each one having a business in the travel industry and we assure you need to have our travel accounts software if you want to achieve actual success in your business.

WHY OUR TRAVEL ACCOUNTS SOFTWARE?



02

You will create your strategic plans to develop your business after getting detailed information from professional reports that measure the growth of the business so that your plans are based on confirmed results.

01

You will get the best technical support and if you have any inquiry, problem or consultation you will receive full support as soon as possible because we know how much time is important and the requirements of your business.

04

You will reduce the waste of time and budget, and you will get a chance to use your time to raise the efficiency of capital investment, manage expenses, discover opportunities for saving balance sheet, improve the mechanism of using resources correctly and increase returns of investment (ROI) as soon as possible.

06

You will monitor the number of your clients who benefit from your services and the services required.

03

You will decrease capital expenditures because you will not need to pay more than the software subscribing amount you will get software with much more unique features than the equal amount you will pay, which will help you to reduce costs to manage tasks for accounting and administration

08

The software will transform your process from the traditional to the professional, by providing features that were not previously present in your work.

07

You will customize your invoices and attach your logo, company information, and other details to be professional.

05

You will manage your accounting operations, calculate profits, avoid losses, track income and expenses from date to date, and manage all accounts of your branches from anywhere in the world with ease.

HOW DOES SOFTWARE SUPPORT ACCOUNTS MANAGEMENT AND TRAVEL TO YOUR BUSINESS?

Our travel accounts software will change your outlook on managing your business accounts, employees, and clients. You will also be surprised when you have knowledge about the features and advantages that the software will provide you, **as follows :**

1

You can search all your transactions by date, name, and number with different details

2

You can control VAT and extract reports between two dates, which helps you calculate the tax

3

You can manage expenses, vouchers and cash count at any time, to ensure that the business is progressing properly

4

You will ensure your database security and the privacy and confidentiality of all business data.

5

The software provides you with a human resources Management system (HRM) & a customer relationship management system (CRM).

10

If you own more than one branch, no need to have software for each branch. Our software enables you to add unlimited branches and link accounting tree for all branches together and you can extract a complete report for all branches together or a detailed report for each separate branch

9

You will not need a lot of time to learn how to use our software. You will have an easy user interface equipped with advanced tools that will help you accomplish your work tasks easily.

8

All your employees can work at the same time on the software from anywhere, which will help you integrate employee efforts and get immediate reports

7

You can generate a complete report for taxes or extract reports for specific services, suppliers, sales, refunds, or all, which helps you know the rate of exports and imports

6

You can customize permissions for users control and give them specific roles in accounting and administrative operations so that you can distribute roles to employees

BENEFITS OF OUR TRAVEL ACCOUNTS SOFTWARE

The software is designed and developed to provide a smoother and more flexible accounting workflow so that the user can manage work with the greatest level of efficiency and effectiveness. Therefore, you can benefit from the following benefits :



1 Record, issue, print, and measure sales, manage invoices, refunds, flight tickets, hotel, visas, transportation, tours, and holidays.



2 You will issue all invoices with VAT or taxes on products or services.

3 You will record general accounting Constraints whether simple or complex, and manage statements of cash flow.



4 Generate various types of accurate, detailed and comprehensive accounting reports, such as for sales, refunds, revenues, profits and losses, and other different reports, whether for only one branch or for all branches registered on the software.

5 You will follow the Transaction fund and actual financial situation of your business and issue an account statement with ease.



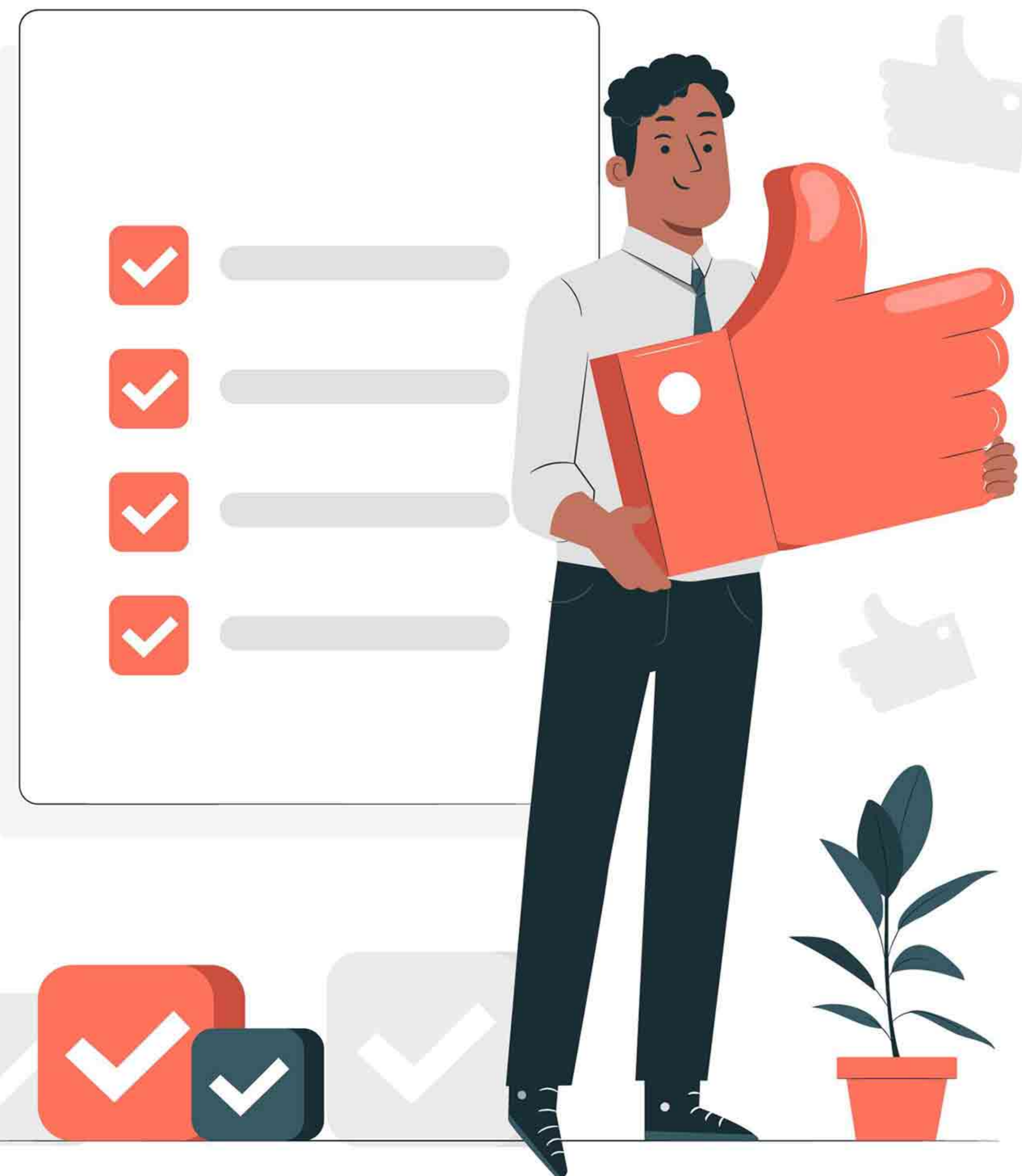
6 You can Add unlimited branches to the software and manage them all with ease.

7 You will be able to create a trial balance, and balance sheet, and issue the final business budget as a professional.



ADVANTAGES

OF TRAVEL ACCOUNTS SOFTWARE



- 1 The software includes a system for hotels and related information.
- 2 The software includes a system for refunds, reissuing tickets, and calculating the cancellation charges.
- 3 You can export account statements for the customer or supplier.
- 4 You can enter commissions from other agencies or companies and calculate profits.
- 5 You can view customer and supplier balances and extract a report for supplier accounts at any time.
- 6 You can save all exports as Excel, PDF or Word extensions.
- 7 The software provides multiple interfaces in which the admin user will have a special interface that displays features that belong to him with complete features, and any other user will have an interface that displays features the admin customize for him. Also, the admin can follow the procedures and operations processed by the users.
- 8 The software provides specialized tools for analyzing profits according to the type of list and provides a complete analysis of list sales according to annual profits, the best profitable months, and which lists are the most profitable, or between date to date.
- 9 You can change balance sheet settings, administrative expenses, and payment methods, and transfer funds flexibly. The software also automatically calculates the total paid and remaining amounts with the financial balances.
- 10 The software automatically updates the accounts and transactions related to selling and refunding tickets, and you can extract reports for entitlements easily.
- 11 You can choose the currency, and the value of the currency can be updated at any time, and the software automatically updates the values in all related operations.
- 12 Record unlimited accounting constraints and you can also add attachments.

WHAT VALUE ADD TO YOUR BUSINESS?

WILL TRAVEL ACCOUNTS SOFTWARE

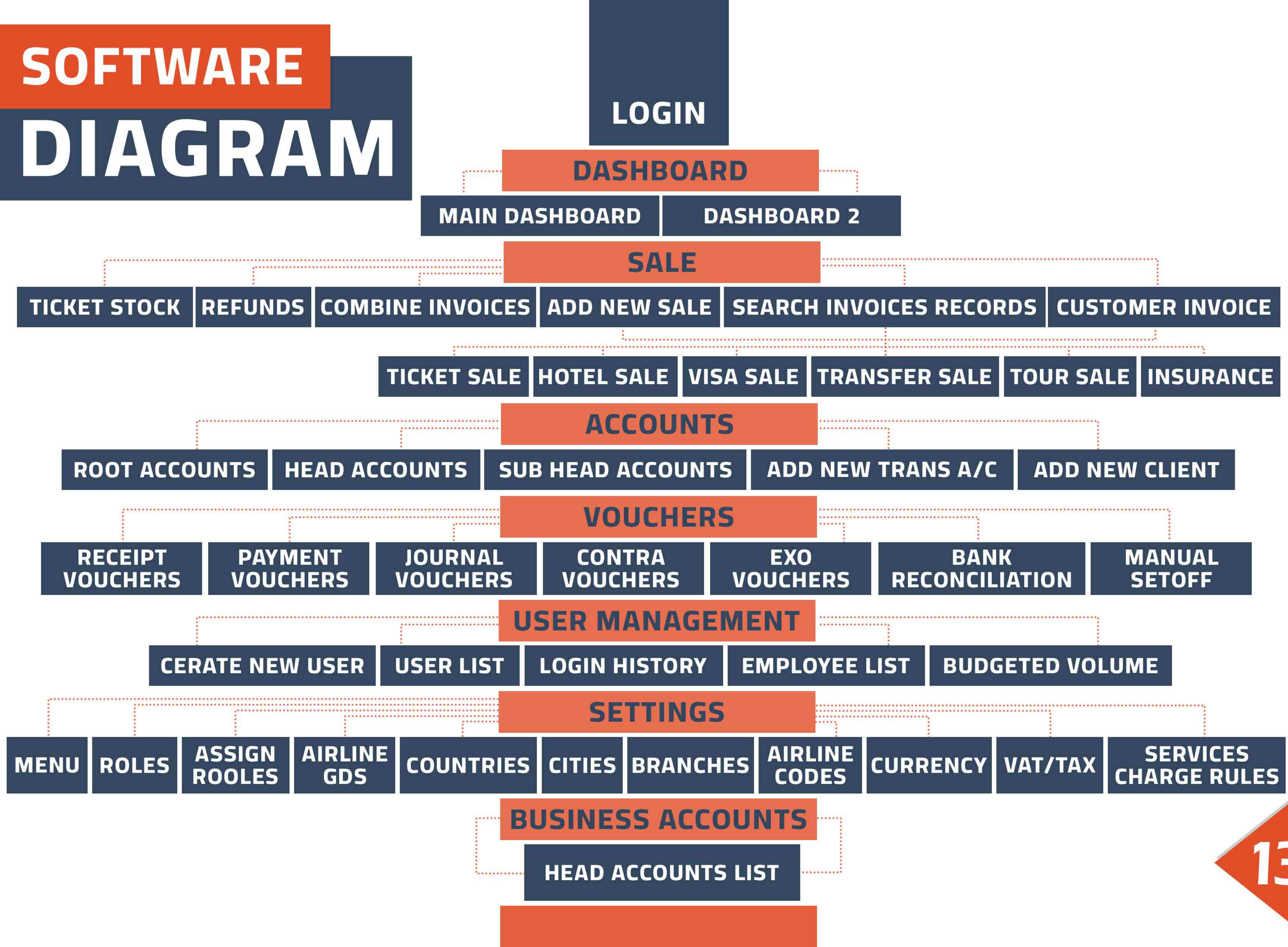
- 1** The software will reduce expenses by saving operating expenses such as the number of employees, paper, maintenance expenses, support, updates, upgrades, and other expenses.
- 2** The software will facilitate your management of employees, distribute work tasks, and follow up on business progress.

- 3** Reduce human errors and technical problems and maintain professionalism in business management and organization of work tasks, which help you expand your activities and business.

- 4** Reduce the waste of time and effort, get more opportunities to analyze your business and discover strategic opportunities for development that will make your company unique from others.
- 5** The software will identify the strengths and weaknesses of your business, based on accurate and detailed reports so that you can address the weaknesses and support the strengths.



SOFTWARE DIAGRAM



AUDIT REPORTS

INVOICES AUDIT **VOUCHERS AUDIT**

HRM SYSTEM

EMPLOYEES **ATTENDANCE** **PAYROLL**

CRM SYSTEM

CUSTOMERS **QUOTATIONS** **PERFORMANCE**

REPORTS

SIMPLE REPORTS **LEDGER REPORTS** **SALE SUMMARY REPORT** **TAX REPORTS** **REFUND REPORTS** **FINANCIAL REPORTS** **ACCOUNT CURRENT POSITION** **OTHER REPORTS**

SIMPLE REPORTS

CLIENT REPORT CATEGORY WISE **SIMPLE SALE REGISTER** **INVOICE REPORTS** **CLIENT WISE SALE REG** **PENDING INVOICE** **BSP SALE REPORTS** **SIMPLE SR MODE WISE** **SALE REG PAYABLE ONLY** **CLIENT WISE PSF**

LEDGER REPORTS

SALE REPORT LEDGER **LEDGER** **CASH FLOW STATEMENT** **LEDGER (SUPPLIER)** **DAY BOOK** **COMPREHENSIVE LEDGER** **DAY BOOK SUMMARY** **ADJUSTMENT DATE**

SALE SUMMARY REPORTS

BSP AIRLINE WISE **AIRLINE WISE SALE** **BRANCH WISE SALE** **AIRLINE WISE GROSS SALE** **EMPLOYEE WISE** **CLIENT WISE SALE** **PAYABLE WISE** **MODE WISE** **PAYABLE WISE WITH REF**

FINANCIAL REPORTS

BALANCE SHEET	BALANCE SHEET	CHART OF ACCOUNTS	BALANCE SHEET (CONTROL A/C)	EXPENSES SUMMARY	PROFIT & LOSS A/C	TRIAL BALANCE (BALANCE ONLY)	TRIAL BALANCE	REC AGING REPORT	TRIAL BALANCE DATE WISE
---------------	---------------	-------------------	-----------------------------	------------------	-------------------	------------------------------	---------------	------------------	-------------------------

ACCOUNT CURRENT POSITION

RECEIVABLE / CUSTOMERS	PAYABLE / SUPPLIERS	ADJ RECEIVABLE / CUSTOMER	ADJ PAYABLE / VENDOR
------------------------	---------------------	---------------------------	----------------------

OTHER REPORTS

DEBTORS SUMMARY	CUSTOMERS WISE SALE & PROFIT	SALES STAFF WISE S&P	BOOKING STAFF WISE S&P	CUSTOMER WISE AGEING REP	CREDITORS SUMMARY	SUPPLIER WISE SALES & REFUND	AVAILABLE CREDIT LIMIT
-----------------	------------------------------	----------------------	------------------------	--------------------------	-------------------	------------------------------	------------------------

TAX REPORTS

PAYABLE COM & WH DETAILS	AIRLINE WISE WH	PURCHASE & SALE REPORT
--------------------------	-----------------	------------------------

REFUND REPORTS

SIMPLE REFUND REGISTER

FUNCTIONALITY

MAIN DASHBOARD offers Accounts and Admin Users an interactive method to analyse a high-level overview of business spending in a visual format.

FEATURES

- Total Sales Amount.
- Total Receivable Amount.
- Total Payable Amount.
- Bank & Petty Cash Balance.
- Vendor Wise Sales Chart .
- Clients Wise Sales Chart.
- Branch Wise Sales Chart.

MAIN DASHBOARD



SECOND DASHBOARD



CHART OF ACCOUNTS : A chart of accounts is a comprehensive list of all the accounts a business uses to record financial transactions. It provides a standardized system for organizing and reporting financial data. A chart of accounts typically includes assets, liabilities, equity, revenue, and expense accounts.

FEATURES

- Total Income Pie Chart (Commission Revenue, Hotel Income, Visa Income, Transfer Income, Refund Service Charges, PSF Revenue).
- Net Income (Monthly Net Income Pie Chart).
- Commission (Monthly Net KP Revenue).
- Refund (Refund Services Charge Chart).
- PSF (Passenger Service Fee Monthly Chart).
- Budgeted (Income Monthly Chart).
- Expense (Budgeted & Expense Charts).

Sales module displays a list of all invoices which will help you to manage customer invoices easily. You can search invoices by Date, Invoice Number, Ticket Number and Client Name. It is easy to generate invoices for all your bookings like Ticket Sales, Hotel Sales, Visa Sales, Transfers, Insurance etc.

We have two formats for printing invoices, Print invoice with a header which contains your Logo, Contact Information and Address Details Or print an invoice without a header. You can upload documents related to invoices as proof of documents like ticket copy, hotel booking copy etc.

FEATURES

ADD NEW SALE

- Ticket Sale.
- Hotel Sale.
- Visa Sale.
- Transfer Sale.
- Tours Sale.
- Other Sale.

TICKET STOCK

Ticket stock is used to create BSP stock which will be used while generating sale invoices.

REFUNDS

You can refund any bookings easily. Open the invoice check the bookings which you want to refund and click on the refund button. Now you can modify the refund payable to the supplier and refund receivable from the customer and then save the refund. Print refunds are also available in the same module.

CUSTOMER INVOICE

This module is a copy of the sales invoice list. Here you can modify customer's invoices but changes will not affect the original invoice.

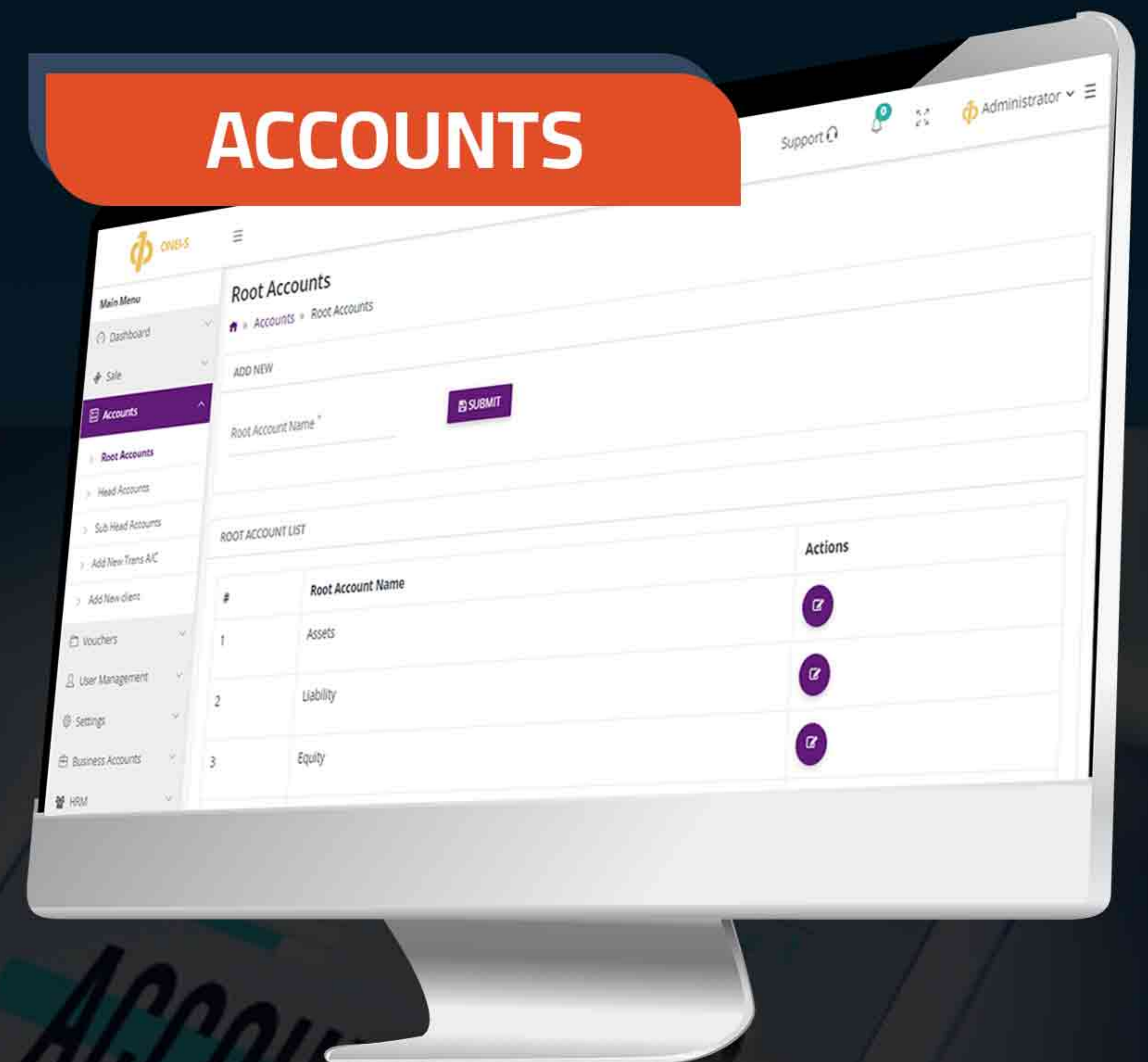
SALES INVOICES

Invoice No	Invoice Date	Client Name	Client Code	Receivable	Action
23013741	26-10-2023	MOHAMMED C/O ABC	M0001	305.000	[Edit] [Print] [LPO]
23013736	25-10-2023	FARHAN	R0001	285.000	[Edit] [Print] [LPO]
220120	24-10-2022	A0049/CASH	A0002	0.000	[Edit] [Print] [LPO]
220119	16-10-2022	FARHAN	R0001	0.000	[Edit] [Print] [LPO]
220118	18-10-2022	FARHAN	R0001	0.000	[Edit] [Print] [LPO]
220117	08-11-2022	ABC COMPANY - CASH	R0003	216.000	[Edit] [Print] [LPO]
220116	24-10-2022	FARHAN	R0001	1,252.000	[Edit] [Print] [LPO]

ACCOUNTS : From the accounts section go to Add new transaction Account. Here you can add all types of accounts like accounts related to Assets, Liabilities, Revenue Incomes and Expenses.

You can find all receivable customers or clients in Add new Client option. **Here** is the list of receivable customers. You can add a new client by clicking on this button.

- Root Accounts .
- Head Accounts.
- Sub Head Accounts.
- Add New Transaction Accounts.
- Add New Client.



VOUCHERS



VOUCHERS : All our vouchers generating systems are multiple entry systems. You can generate a single voucher for multiple accounts. Generate Receipt Vouchers, Payment Vouchers, Journal Vouchers, Contra Vouchers, Bank Reconciliation, and Manual Setoff. In manual setoff, you can adjust from any debit transaction to credit transaction and from credit transaction to debit transaction.

LIST OF VOUCHERS

- **Receipt Vouchers** are prepared for all the money received by the business firm.
- **Payment Vouchers** It's an important accounting tool that ensures payments are properly authorized and helps you to determine Payments.
- Journal Vouchers.
- Exchange Orders Vouchers .
- Bank Reconciliation.
- Manual Setoff.

USER MANAGEMENT : From user management, you can create New Users and Assign Roles like Super Admin, Admin, Accountant, and Head Accountant etc.

- Create New User.
- User List.
- Employee List.
- Login History.
- Budgeted Volume.

SETTINGS



USER MANAGEMENT



ROLES

You can manage roles from here.

ASSIGN ROLE

This module is used to assign page level roles and permission that can be assigned to role names which we have created in roles.

AIRLINE GDS

In this module, you can generate airline GDS, which will be used while generating invoices.

CURRENCY

In currency settings, you can generate new currency and set currency conversation rates. You can set base currency from here so that entire accounts will convert into base currency.

BRANCHES

Create branches and manage accounts related to each branch.

VAT OR TAX

Here you can set the VAT percentage that you want to charge on each invoice.

BUSINESS ACCOUNTS

BUSINESS ACCOUNTS

In this business accounts settings, you can manage your business details like Company Name, Logo, Business Address etc.



HRM

HUMAN RESOURCE MANAGEMENT



EMPLOYEE LIST

Information that is stored in the directory is usually available to all employees of the company. The directory helps HR managers adapt to newcomers faster and help them understand who belongs to what department, and how to contact them.

ATTENDANCE

Attendance Management keeps track of your employee hours. It is the system you use to document the time your employees work and the time they take off.

PAYROLL

This will allow you to manage your employee's monthly salary based on their attendance.

CRM : It can involve using customer data to identify patterns and trends in buying behavior. When this information is shared with other departments within the company, the entire company can benefit from knowing more about its customers. This can help the organization create stronger customer relationships and increase customer loyalty. It can also help improve marketing effectiveness by allowing business to conduct targeted marketing campaigns that target specific groups.

Here you can manage and create quotations and check customer wise sales performance which will help organization to improve their business.

- Customers.
- Quotations.
- Performance.

CRM CUSTOMER RELATIONSHIP MANAGEMENT

#	Code	Customer Name	Credit Limit	Opening Balance	Action
1	A0002	A0040/CASH	18200.000	7072.400	[icon]
2	A0008	Avis Bank	10000.000	4305.000	[icon]
3	A0009	CEAT	5000.000	15.000	[icon]
4	A0012	DLF	2000.000	345.000	[icon]
5	A0014	Edelweiss Group	2000.000	3820.000	[icon]
6	A0020	Eicher Motors	2000.000	3009.000	[icon]
7	A0023	EID Parry	500.000	75.000	[icon]
8	A0025	Emami	500.000	2007.000	[icon]
9	A0026	ALRUQAISHI/ALMUNTASAR MR C/O ROR	500.000	207.500	[icon]

REPORTS

THERE ARE PLENTY OF REPORTS THAT YOU CAN EASILY TRACK THE INFORMATION

SIMPLE REPORTS

- Simple Sale Report (Invoice Wise Receivable, Payable, Profit/Loss).
- Client Report Category Wise (Client Wise Fare, Taxes, Receivable, Income).
- Client Wise Sale Register (Client Wise Sales Details With Ticket Number, Passenger, Sector, Payable Vendor, Fare, Taxes, Commission, Discount, Receivable Amount, Payable Amount, Refund Amount and Profit).
- Simple SR Mode Wise (Individual Ticket, Hotel, Visa, Transfer Wise Report).
- Supplier Sale Report.
- Pending Invoices (Client Wise Pending Invoices Report).
- Sale Report Payable only.
- Client Wise PSF (Client Wise Passenger Service Fee Report).



LEDGER REPORTS

Client wise ledger report with Invoices Refunds, Receipt Vouchers Journal Vouchers

SALE REPORT LEDGER

A general ledger represents the record keeping system for a company's financial data, with debit and credit account records validated by a trial balance

GENERAL LEDGER

Cash in hand statement

DAY BOOK

Each Client ticket wise ledger report with void, refunds, receipt and journal vouchers

COMPREHENSIVE LEDGER

SUPPLIER LEDGER

Accounts Payable Ledger, is the subsidiary ledger that lists down the details of the different suppliers or vendors of the company along with their account balances, highlighting the outstanding amount payable by the Company.

CASHFLOW STATEMENT

This Cashflow Statement method adds up all of the cash payments and receipts, including cash paid to suppliers, cash receipts from customers, and cash paid out in salaries. This method of Cash Flow Statement is easier for very businesses that use the cash basis accounting method.

DAY BOOK SUMMARY

Daily Receipts, payments and cash-in-hand report

SALE SUMMARY REPORT

THIS WILL ALLOW YOU TO TRACK THE SALES IN DIFFERENT FORMATS. YOU CAN TRACK THE SALES ON AIRLINE WISE SALE, AIRLINE WISE GROSS SALE, CLIENT WISE SALE, EMPLOYEE WISE SALE, SUPPLIER WISE SALE.

1 AIRLINE WISE SALE

Airline wise sale summary with Payable.

2 BSP AIRLINE WISE SALE

BSP Airline wise sale summary.

3 AIRLINE WISE GROSS SALE

Airline Wise gross sale summary.

4 MODE WISE SALE

Ticket, Visa, Hotel, Transfer total receivable, total payable, total profit report.

5 CLIENT WISE SALE

Client wise payable, receivable, received amount, balance amount.

6 EMPLOYEE WISE SALE

Airline wise sale summary with Payable.

7 BRANCH WISE SALE

Branch wise total fare, tax, commission, gross sale, service charge, discount, profit, net sale.

8 PAYABLE WISE

Payable Wise Sale Summary report.

9 PAYABLE WISE WITH REFUND

Payable Wise Sales Summary with Refunds report.

TAX REPORT

Purchase & Sale Report.

REFUND REPORTS

SIMPLE REFUND REGISTER

Ticket wise refund report with cancellation charges.

The balance sheet provides an overview of a company's assets, liabilities, and shareholders' equity as a snapshot in time.

A trial balance includes a list of all general ledger account totals.

FINANCIAL REPORTS

BALANCE SHEET

TRIAL BALANCE

ACCOUNT CURRENT POSITION

RECEIVABLE AGEING REPORT

CHART OF ACCOUNTS

TRIAL BALANCE DATE WISE

TRIAL BALANCE (BALANCE ONLY)

BALANCE SHEET (CONTROL A/C)

EXPENSES SUMMARY

PROFIT AND LOSS

The segregated view of the financial inflows and outflows enables organizations to track their financial performance and implement ways to keep up the same or improve it.

**PAYABLE/
SUPPLIERS**

**RECEIVABLE/
CUSTOMERS**

**ACCOUNT
CURRENT
POSITION**

**ADJUSTMENT
RECEIVABLE/CUSTOMER**

**ADJUSTMENT
PAYABLE/VENDOR**

O T H E R R E P O R T S

**DEBTORS
SUMMARY**

**CREDITORS
SUMMARY**

**SALES STAFF WISE
SALE & PROFIT**

**CUSTOMER WISE
SALE & PROFIT**

**BOOKING STAFF WISE
SALE & PROFIT**

**SUPPLIER WISE
SALE & PROFIT**

**AVAILABLE
CREDIT LIMIT**

INVENTORY LIST WITH QUANTITY AND AMOUNT

CASH FLOW STATEMENT 13

LEDGER REPORTS 2

FUND FLOW STATEMENT 12

VOUCHER WISE REPORTS 3

BANK RECONCILIATION STATEMENT 11

TRIAL BALANCE 4



JOURNAL ENTRY EXPORT 10

PROFIT & LOSS STATEMENT 5

PAYABLE AGEING REPORT INVOICE WISE 9

BALANCE SHEET 6

RECEIVABLE AGEING REPORT INVOICE WISE 8

ENTRY EDIT HISTORY 7



admin
Password

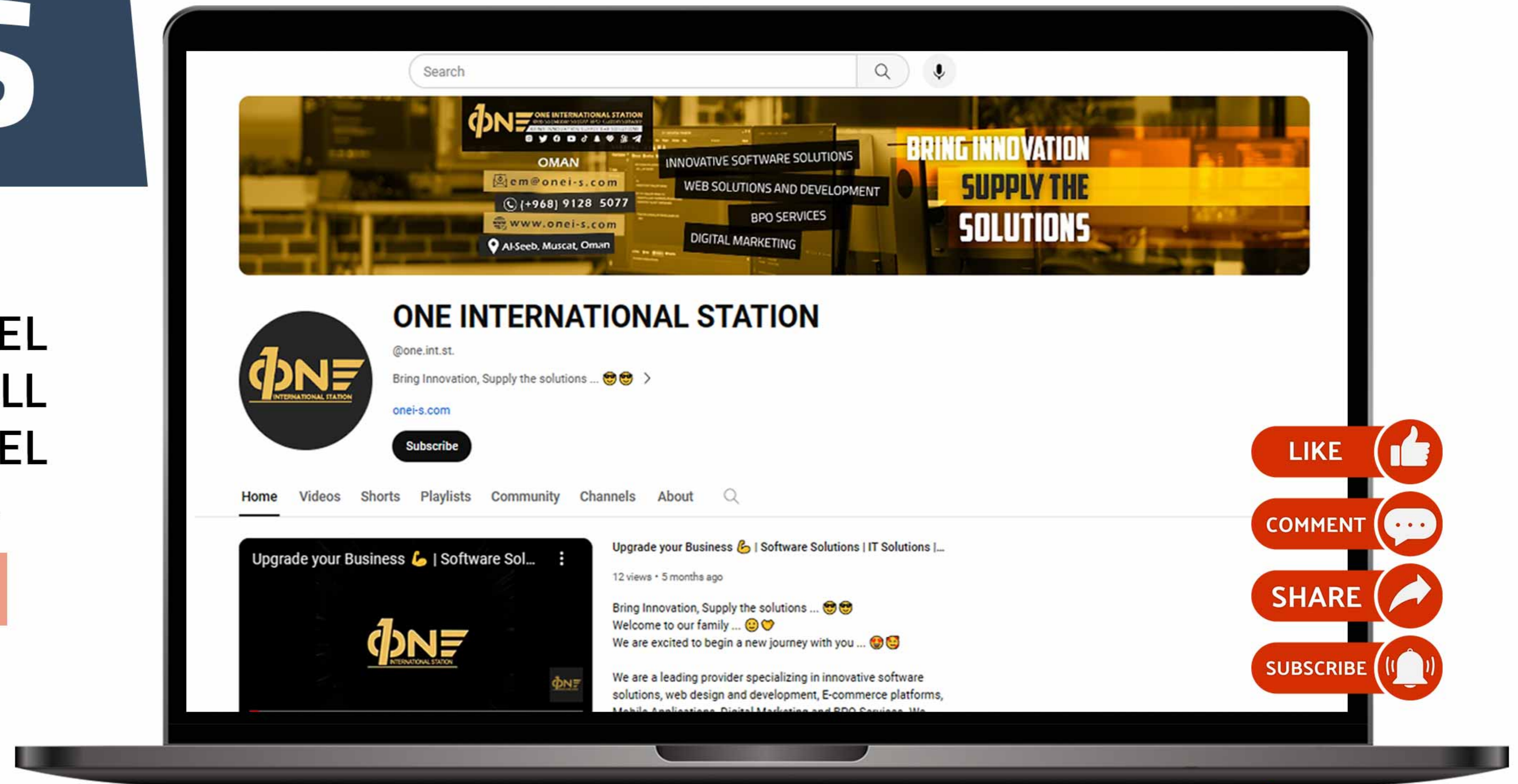
US Dollar 1USD 32.8876
Euro 1EUR 42.9841

TUTORIAL

VIDEOS

KINDLY VISIT OUR YOUTUBE CHANNEL TO GET ALL TUTORIAL VIDEOS FOR ALL METHODS OF MANAGING OUR TRAVEL ACCOUNTS SOFTWARE FEATURES.

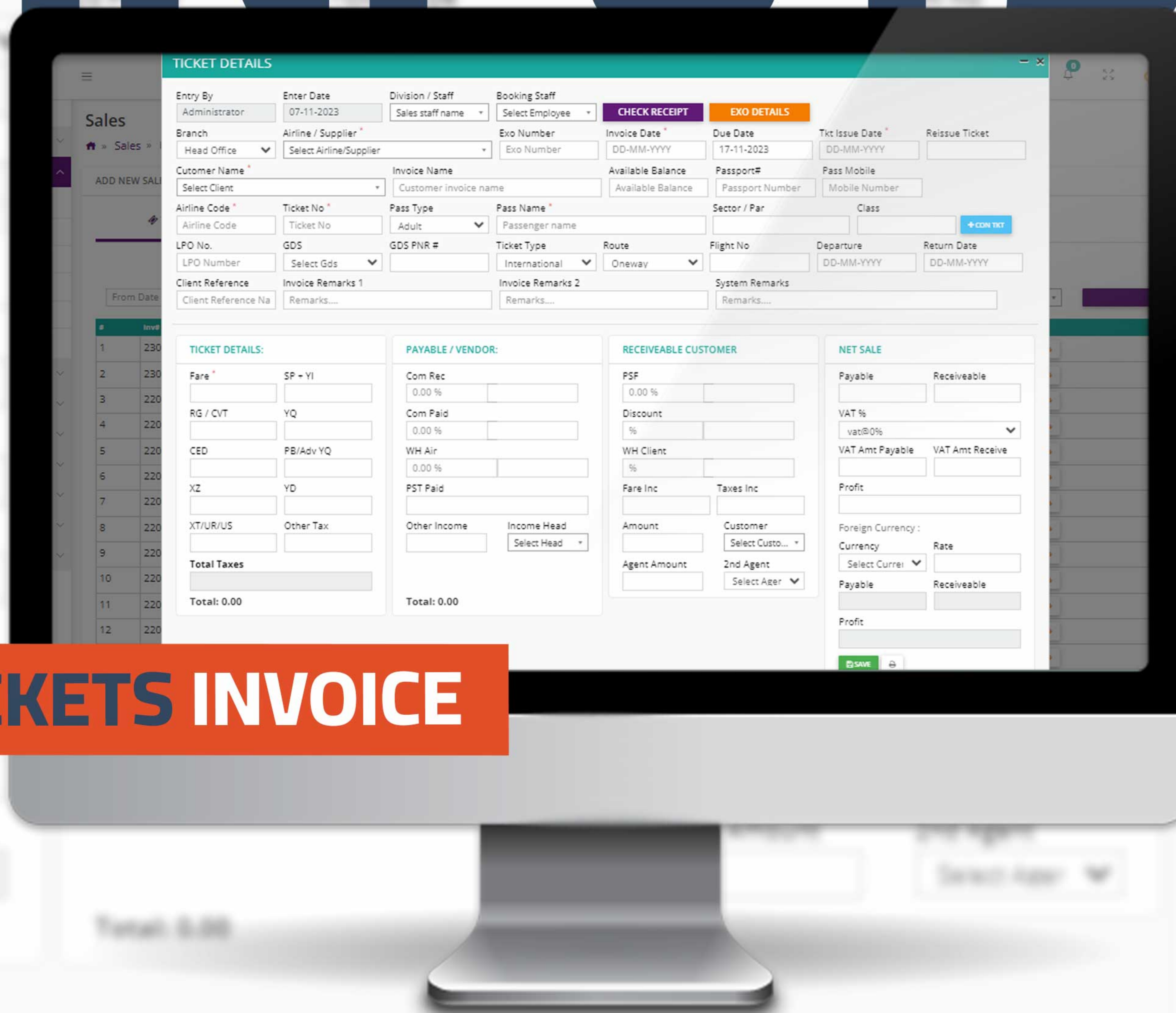
www.youtube.com/@one.int.st



One International Station

SAMPLES OF OUR TRAVEL ACCOUNTS

SOFTWARE INPUTS



FLIGHT TICKETS INVOICE

VISA INVOICE

HOTEL INVOICE

VISA DETAILS

CUSTOMER DETAILS
Entry By: Administrator, Enter Date: 07-11-2023, Branch: Head Office, Division / Staff: Sales staff name, Booking Staff: Select Employee, Invoice Date: 17-11-2023, Due Date: 17-11-2023, LPO No: LPO Number, Customer Name: Select Client, Invoice Name: Customer invoice name, Available Balance, System Remarks, CHECK RECEIPT

VISA DETAILS
Supplier: Supplier, Issue Date: DO-MM-YYYY, Online Application No, Visa No, Visa Type: Visit, Visa Country: Select Client, Passport: Passenger Name, Passenger Mobile, Pass Type: Adult, DOB, Group No, Client Ref: Invoice Remarks 1, Invoice Remarks 2, Remarks...

PAYMENT DETAILS

VISA DETAILS:
Amount: [input]

RECEIVABLE CUSTOMER
PSF, Discount, PST, Agent Amount, 1st Agent, 2nd Agent, Select Agent

NET SALE
Payable, Receivable, VAT %, VAT Amt Payable, VAT Amt Receive, Profit, Foreign Currency: Currency, Rate, Payable, Receivable, Profit

SAVE NEW REC

HOTEL DETAILS

CUSTOMER DETAILS
Entry By: Administrator, Enter Date: 07-11-2023, Branch: Head Office, Division / Staff: Sales staff name, Booking Staff: Select Employee, Invoice Date: 17-11-2023, Due Date: 17-11-2023, LPO No: LPO Number, Customer Name: Select Client, Invoice Name: Customer invoice name, Available Balance, System Remarks, CHECK RECEIPT

HOTEL DETAILS
Supplier: Supplier, Issue Date: DO-MM-YYYY, Confirmation No, Passport#, Booking Name, Passenger Mobile, Supplier, Hotel, Check In: DO-MM-YYYY, Check Out: DO-MM-YYYY, Nights, Rooms, Pass Type: Adult, Group No, Invoice Remarks 1, Invoice Remarks 2, Remarks...
Guest Beds: 1, Meal: Excluded, Rate/Night, Client Ref, Invoice Remarks 1, Invoice Remarks 2, Remarks...

PAYMENT DETAILS

HOTEL DETAILS:
Amount: [input]

PAYABLE / VENDOR:
Com Rec, Com Paid, WH Air, PST Paid

RECEIVABLE CUSTOMER
PSF, 1st Agent, 2nd Agent, Amount, Select Agent, Discount, PST

NET SALE
Payable, Receivable, VAT %, VAT Amt Payable, VAT Amt Receive, Profit, Foreign Currency: Currency, Rate, Payable, Receivable, Profit

SAVE NEW REC

TRANSFER INVOICE

INSURANCE INVOICE

TRANSFER DETAILS

CUSTOMER DETAILS
Entry By: Administrator, Enter Date: 07-11-2023, Branch: Head Office, Division / Staff: Sales staff name, Booking Staff: Select Employee, Invoice Date: 17-11-2023, Due Date: 17-11-2023, CHECK RECEIPT

TRANSFER DETAILS
Supplier: Select Client, Invoice Name: Customer invoice name, Available Balance, System Remarks

PAYMENT DETAILS

TRANSFER DETAILS:
Amount: 20,000

RECEIVABLE CUSTOMER
PSF, Pst, Discount, Agent Amount, 1st Agent, 2nd Agent

NET SALE
Payable, Receivable, VAT %, VAT Amt Payable, VAT Amt Receive, Profit, Foreign Currency: Currency, Rate, Payable, Receivable, Profit

SAVE NEW REC

INSURANCE DETAILS

CUSTOMER DETAILS
Entry By: Administrator, Enter Date: 07-11-2023, Branch: Head Office, Division / Staff: Sales staff name, Booking Staff: Select Employee, Invoice Date: 17-11-2023, Due Date: 17-11-2023, CHECK RECEIPT

INSURANCE DETAILS
Supplier: Select Client, Invoice Name: Customer invoice name, Available Balance, System Remarks

PAYMENT DETAILS

INSURANCE DETAILS:
Amount: 20,000

RECEIVABLE CUSTOMER
PSF, 1st Agent, 2nd Agent

NET SALE
Payable, Receivable, VAT %, VAT Amt Payable, VAT Amt Receive, Profit, Foreign Currency: Currency, Rate, Payable, Receivable, Profit

SAVE NEW REC

TOUR INVOICE

OTHER INVOICES

TOUR DETAILS

CUSTOMER DETAILS

Entry By: Administrator | Enter Date: 07-11-2023 | Branch: Head Office | Division / Staff: Sales staff name | Booking Staff: Select Employee | Invoice Date: DD-MM-YYYY | Due Date: 17-11-2023 | **CHECK RECEIPT**

LPO No: LPO Number | Customer Name: Select Client | Invoice Name: Customer invoice name | Available Balance: Available Balance | System Remarks: Remarks...

FLIGHT TICKET SALE

HOTEL SALE

VISA SALE

TRANSFER SALE

OTHER DETAILS

Entry By: Administrator | Enter Date: 07-11-2023 | Invoice Date: DD-MM-YYYY | Due Date: 17-11-2023 | Branch: Head Office | Client: Select Client | **CHECK RECEIPT**

Payment Term: Cash | Care Of Emp: Select Employee | LPO No: LPO Number

Remarks: | Passenger Name: | Pass Type: Adult | Client Mobile: | DOB: 11/07/2023 | Group No: | Package Details:

RECEIVABLE CUSTOMER

PSF: | Agent Amount: | 1st Agent: Select Agent | Agent Amount: | 2nd Agent: Select Agent | Discount: % | Other Service: | Service Charge: |

NET SALE

Payable: | Receiveable: | Profit: | Foreign Currency: Currency: | Rate: | Select Curren: | Payable: | Receiveable: | Profit: | **SAVE** **NEW REC**

TICKET STOCK

Ticket Stock

Entry By: Administrator Entry Date: 07-11-2023 Edit By: Edit Date: DD-MM-YYYY

Document No: Ticket Stock Date: 07-11-2023 Branch: Head Office Air Line: Air Line

Ticket No From: Ticket No To: Total Tickets: Air Line: Air Line

S.No	Ticket No	Status
3	TS/2301741	
4	TS/2301740	
5	TS/2301739	
6	TS/2301738	
7	TS/2301737	
8	TS/2301736	
9	TS/2301735	

CREATE MANUAL SETOFF

Create Manual Setoff

Select Entry: Doc No: Doc Date: Debit Amt: Credit Amt:

Ref No	Doc No	Doc Date	Total	Pending Amt	Adjusted Amt	Balance Amt
2	MS/2301152	07-09-2023				20,000
3	MS/2301151	07-09-2023				54,000
4	MS/2301150	06-09-2023				8,230,000
5	MS/2301149	06-09-2023				277,800
6	MS/2301148	06-09-2023				205,000
7	MS/2301147	06-09-2023				430,000

ADD NEW CUSTOMER/RECEIVABLES

Add New Customer/Receivables

GENERAL DETAILS:

Head Office

Client Type *

Account Name *

Receivables/Customer

Select Employee

Opening Balance

Dr

Ledger Maintain in Currency

Opening Balance Other Currency

CONTACT DETAILS:

Contact Name *

Designation

Mobile *

Alternative Contact

ADDRESS DETAILS:

Business Phone *

Business Mobile

Email *

Address

Country

Website

BANK DETAILS:

Bank Name *

Branch *

Account# *

CREDIT LIMIT:

Credit Limit

Credit Days

TAX DETAILS:

NTN

STRN

SAVE

Client Name	Credit Limit
AMWM	500.000
Mahindra Group	0.000
ZAHRA ADM A/C	500.000
Larsen & Toubro	0.000
MOHAMMED SHAKEEL ADM A/C	0.000
SAMI ALRAISI ADM A/C	0.000
SAIF-DIWAN CASH	500.000
Lanco Infratech	500.000
ALRASHDI MOHAMMED - C/O ABC	0.000
ROYEEN ADM A/C	500.000

CREATE RECEIPT VOUCHER

Create Receipt Voucher

Voucher No. *

Entry By: Administrator

Entry Date: 07-11-2023

Transaction Date: DD-MM-YYYY

Bank/Cash: Select A/C

Payment Type: Payment Type

Cheque No.: e.g. Cheque No

Check Date: DD-MM-YYYY

Bank Name:

Party Name: Party Name

Branch	Party Name	Invoice List	Cr. Amt	Narration
			Total	Total Credit Amount

Remarks: Remarks

Total Received Amount:

7	MO/220114	22-11-2022	MR HAMED ALMASKARI	40.000
8	MO/220113	21-11-2022	MR MUHAMMAD AYUB	55.000
9	MO/220111	21-11-2022	MR MOHAMMED ALRABAIEI	390.000

CREATE PAYMENT VOUCHER

Create Payment Voucher

Payment VNo. *

Entry By: Administrator

Entry Date: 07-11-2023

Transaction Date: DD-MM-YYYY

Posting Date: DD-MM-YYYY

Bank/Cash: Select A/C

Payment Type: Cash

Cheque No.: e.g. Cheque No

Check Date: DD-MM-YYYY

Bank Name:

Conversion Rate:

Party Name: Party Name

Branch	Party Name	Invoice List	Db. Amt	Narration
Head Office	Select A/C			
			Total	Total Dr Amt

Remarks: Remarks

Total Amount: 0

CREATE JOURNAL VOUCHER

CREATE CONTRA VOUCHER

Create Journal Voucher

Journal V.No.

Entry By: Administrator | Entry Date: 07-11-2023 | Edit By: | Edit Date: DD-MM-YYYY

Transaction Date: DD-MM-YYYY | Posting Date: DD-MM-YYYY | Bill No: | L.P.O: L.P.O No

Party:

Branch	Party Name	Db. Amt	Cr. Amt	Doc Num	Narration	Avail Bal.
Head Office	Select A/C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total		Total Dr Amt	Total Cr Amt			

Remarks:

Total Received Amount:

V.No.	Date	Party Name	Dr Amt	Cr Amt
9	JV/230120	30-06-2023	MAHMOOD ALWAHAIBI-C/O ROR	2,719.000
10	JV/230124	31-05-2023	MR JINEESH KORAM PUNNARI	106.201
11	JV/230130	18-07-2023	ROYAL OFFICE OF OMAN	505.000

Create Contra Voucher

Contra V.No. | Entry By: Administrator | Entry Date: 07-11-2023 | Transaction Date: 07-11-2023

Bill No.: | Party:

Branch	Party Name	Db.Amount	Cr.Amount	Narration
Total		Total Dr	Total Cr	

Remarks:

V.No.	Date	Party Name	Dr Amt	Cr Amt
3	CV/230118	01-02-2023	314.500	314.500
4	CV/230117	29-01-2023	2,699.000	2,699.000
5	CV/230116	28-01-2023	1,145.000	1,145.000
6	CV/230115	25-01-2023	585.000	585.000
7	CV/230114	23-01-2023	733.500	733.500
8	CV/230113	22-01-2023	1,457.000	1,457.000
9	CV/230112	18-01-2023	3,894.500	3,894.500

ADD NEW EXO

EXO DETAILS

Exo No: Entry By: Administrator Entry Date: 07-11-2023
XO Date: 07-11-2023 Branch: Head Office Supplier Name: Client:

Remarks:

AI Code	Tkt No	Pass Name	Sector	Class	Fare Amt	Tax	Comm Amt	Net Amt	Sale Amt	Action
Total										

4 XO/23011064 07-09-2023 ALJAHDHAM/ALI MR X Z
5 XO/23011063 07-09-2023 MR MOHAMMED ALRAJAIBI 47.724 0.000 0.000 47.724
6 XO/23011062 06-09-2023 MR ALI ALHOSNI 20.265 0.000 0.000 20.265
7 XO/23011061 07-09-2023 MR ALYAQDHAN ALHINAAI 11.025 0.000 0.000 11.025
8 XO/23011060 07-09-2023 MS KHAUDA ALSHUKAILI 12.495 0.000 0.000 12.495
9 XO/23011059 07-09-2023 MRS WAFAL ALGHAILANI 13.230 0.000 0.000 13.230
12.495 0.000 0.000 12.495

ADD PAYROLL

Add Payroll


Select Employee: Month:
Basic Salary: Housing Allowances: Transportation Allowances:
Other Allowances:

TOTAL DEDUCTIONS


Gross Salary	0.000
Total Allowances	0.000
Total Deductions	0.000
Net Salary	0.000

CLOSE SAVE CHANGES

SAMPLES OF OUR TRAVEL ACCOUNTS SOFTWARE FILES OUTPUTS | DOWNLOADS | EXPORTS



One International Station (Head Office)
C.R.111111,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 123456, Finance Code No: 1234567
Phone: 968
Email: em@onei-s.com
Govt. Lic No:000, IATA No: , NTN: 0000



To:
Invoice ID:
Invoice Date: 02-10-2023
Entered by: Administrator


Hotel Invoice

#	Passenger Name	Hotel	Conf No.	Check In	Nights	Descriptions	Amount
				Check Out			
1	Test Passenger 3		22222222	04-10-2023 07-10-2023	3	SYSTEM REMARKS	21.000
2	Test Passenger 4	Test Hotel	65453515	04-10-2023 07-10-2023	3	SYSTEM REMARKS	25.000
Total:							46.000


FORTY SIX Net Payable: 46.000

Notes:
1. In case of any kind of discrepancy, please contact within 24 hours via phone or e-mail.
2. No deduction of Advance Income Tax U/S 50(4) may please be made according to Second Schedule Part. IV, Clause (43B).

HOTEL INVOICE



One International Station
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Finance Code No: 1234567
Phone: 968, Email: em@onei-s.com, Govt. Lic No:000, IATA No: , NTN: 0000



Exchange Order

EXO No:
Agent:
Address:
Client:
Contact:
Date:
Staff: Administrator
Currency: R.O
Div: Head Office

#	Career	Ticket No.	Pax Name / Sector	Class	Fare Amount	Tax	Comm	Net Amt
1	000					0	0	
Total:						0.00	0.00	

Total Amount in Words OMR : ONE THOUSAND FIVE HUNDRED SEVENTY ONE

For One International Station

EXO





One International Station (Head Office)
 C.R.111111,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 123456, Finance Code No: 1234567
 Phone: 968
 Email: em@onei-s.com
 Govt. Lic No:000, IATA No: , NTN: 0000



Bank Payment Voucher

Voucher No:
 Voucher Type: Payment Voucher
 Party:
 Voucher Date: 25-07-2023
 Ref No:
 Checque/Ref :

Sr	Account Name	Description	Setoff Details	Amount
1	<input type="text"/> RECEIVABLE	AMOUNT TRANSFER AGNST EXPENSES		<input type="text"/>
Total:				<input type="text"/>

In Words:
 BEING AMT PAID TO MR AGNST EXPENSES

Prepared By

Received By

Approved By

PAYMENT VOUCHER



One International Station (Head Office)
 C.R.111111,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 123456, Finance Code No: 1234567
 Phone: 968, Email: em@onei-s.com, Govt. Lic No:000, IATA No: , NTN: 0000



Journal Voucher

Voucher No:
 Voucher Type: Payment Voucher
 Party: STAFF SALARY
 Voucher Date: 29-03-2023
 Ref No:
 Checque/Ref :

Sr	Account Name	Particulars	Dr	Cr
1	SALARY A/C - HO	STAFF SALARY MAR 23	<input type="text"/>	
2	SALARY A/C - HO	<input type="text"/> SALARY MAR 23	<input type="text"/>	
3	LOAN TO ONE INTERNATIONAL STATION	PAID TO <input type="text"/> C/O <input type="text"/>	<input type="text"/>	
4	LOAN TO ONE INTERNATIONAL STATION	PAID TO <input type="text"/> C/O <input type="text"/>	<input type="text"/>	
5	LOAN TO ONE INTERNATIONAL STATION	PAID TO <input type="text"/> C/O <input type="text"/>	<input type="text"/>	
6	DUBAI BRANCH OFFICE	PAID <input type="text"/> SALARY MAR 23	<input type="text"/>	
7	SALARY ADVANCE	DEBIT FROM <input type="text"/> SALARY MAR 23		<input type="text"/>
8	SALARY ADVANCE	DEBIT FROM <input type="text"/> SALARY MAR 23		<input type="text"/>
9	SALARY PAYABLE	<input type="text"/> SALARY PAYABLE MAR 23		<input type="text"/>
10	SALARY PAYABLE	STAFF SALARY PAYABLE MAR 23		<input type="text"/>
Net:			(0.000)	



JOURNAL VOUCHER



One International Station (Head Office)
 C.R.111111,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 123456,
 Finance Code No: 1234567
 Phone: 968
 Email: em@onei-s.com
 Govt. Lic No:000, IATA No: , NTN: 0000



RECEIPT VOUCHER

Voucher No: _____ Voucher Date: _____
 Party: _____ Checque/Ref : _____

Sr	Account Name	Setoff Details	Amount
1	RETAIL- HEAD OFFICE	23013709	_____
Total:			_____

In Words: _____
BEING PAYMENT RCVD IN BM

For One International Station



One International Station (Head Office)
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 Phone: 968, Email: em@onei-s.com, Govt. Lic No:000, IATA No: , NTN: 0000



PENDING STATEMENT
 From: 01-01-2023 | To: 09-10-2023

Statement of : _____

Printing Date: 2023-10-09
 17:28:06
 Page 1

Date	Doc Type	Document No.	Particulars	Debit Amt(RO)	Credit Amt(RO)	Balance Amt (RO)
Opening Balance :				_____	0.000	_____ Dr
10-08-2023	INV	_____	_____	_____	0.000	_____ Dr
13-08-2023	INV	_____	_____	_____	0.000	_____ Dr
17-08-2023	INV	_____	_____	_____	0.000	_____ Dr
23-08-2023	INV	_____	_____	_____	0.000	_____ Dr
27-08-2023	INV	_____	_____	_____	0.000	_____ Dr
Total				_____	_____	_____ Dr



RECEIPT VOUCHER

PENDING STATEMENT



One International Station

C.R.1161992,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 24511355, Finance Code No: 12367101



Finance Code :

em@onei-s.com

رقم الحساب بالمالية :

INVOICE

To: [Redacted]

Invoice No : [Redacted]

LPO NO :

Invoice Date : 20-09-2023

Document No	Passenger Name	Class	Fare	Tax	Adj.Amt	Net.Amt
[Redacted]	[Redacted]	E	100.000	40.000	0.000	140.000
[Redacted]	[Redacted]	E	100.000	40.000	0.000	140.000
Total R.O			200.000	80.000	0.000	280.000

(RIYAL OMANI : TWO HUNDRED EIGHTY ONLY)

For One International Station



One International Station (Head Office)

C.R.111111,P.O BOX: 202, P.C: 101, Seeb City Center, Tel: 123456, Finance Code No: 1234567
Phone: 968, Email: em@onei-s.com, Govt. Lic No:000, IATA No. : NTN: 0000



Simple Sale Register
From: 01-08-2023 | To: 31-08-2023

Printing Date: 2023-10-09 17:40:08

#	Inv Date	Inv No	Ticket No	Ticket Type	Passenger Name	Sector	Client Name	Payable Name	Receivable	Payable	Profit/Loss
1	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
2	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
3	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
4	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
5	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
6	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
7	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
8	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
9	04-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	243	240	3.4
10	07-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	0	0	0
11	07-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	0	0	0
12	07-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	0	0	0
13	07-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	0	0	0
14	27-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	355	317	37.8
15	27-08-2023	[Redacted]	[Redacted]	INT	[Redacted]	[Redacted]	[Redacted]	BSP IATA GULF AREA	30	25	5

235,538 211,350 24,189

Powered By: One International Station

Website: www.onei-s.com

Contact No: 968 91285077

TICKET SALE INVOICE PRINT

SIMPLE SALE REGISTER



One International Station (Head Office)
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 Center, Tel: 123456, Finance Code No: 1234567
 Phone: 968
 Email: em@onei-s.com
 Govt. Lic No:000, IATA No: , NTN: 0000



Client

Name: [REDACTED]
 Address:
 NTN:
 Telephone:
 Fax:

Invoice

Invoice No: [REDACTED]
 Invoice Date: 05-10-2023
 Ref #:
 Entered by: Administrator

Invoice

Sr	Passenger Name	Visa Country	Visa Type	Visa No	Amount
01	VISA TEST PASSENGER		Hajj	25252525	275.000

Amount in Words: TWO HUNDRED SEVENTY FIVE

Total: 275.000

Notes:

1. In case of any kind of discrepancy, please contact within 24 hours via phone or e-mail.
2. No deduction of Advance Income Tax U/S 50(4) may please be made according to Second Schedule Part. IV, Clause (43B).

VISA INVOICE



One International Station(Head Office)
 C.R.111111,P.O BOX: 202, P.C: 101, Seeb City
 Center, Tel: 123456, Finance Code No: 1234567
 Phone: 968
 Email: em@onei-s.com
 Govt. Lic No:000, IATA No: , NTN: 0000



Client

Name: [REDACTED]
 Address:
 NTN:
 Telephone:
 Fax:

Invoice

Invoice No: [REDACTED]
 Invoice Date: 08-10-2023
 Ref #:
 Entered by: Administrator
 Printing Date: 2023-10-09 17:00:05
 Printed by: Administrator

Transfer Invoice

Sr	Passenger Name	Ref No	From Date	To Date	Amount
1	Test passenger	12121212	10-10-2023	12-10-2023	70
Total					70

Notes:

1. In case of any kind of discrepancy, please contact within 24 hours via phone or e-mail.
2. No deduction of Advance Income Tax U/S 50(4) may please be made according to Second Schedule Part. IV, Clause (43B).

Powered By: One International Station

Website: www.onei-s.com

Contact No: 968 91285077

TRANSFER INVOICE



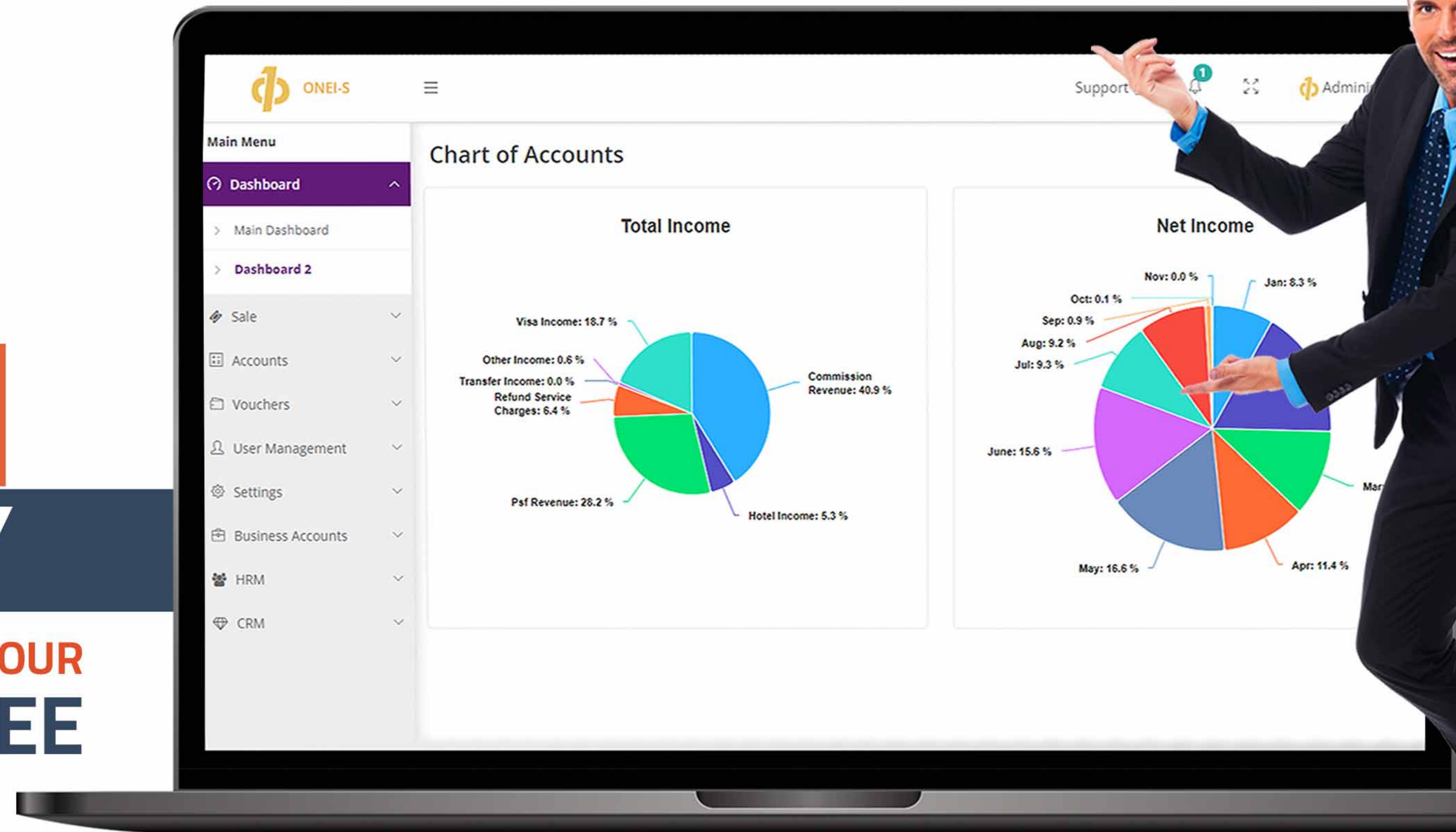
SOFTWARE

LIVE DEMO



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YOU CAN GET THE FUTURE HERE, SO BE BRAVE AND VISIT OUR SOFTWARE DEMO RIGHT NOW AND TAKE YOUR DECISION TO JOIN OUR MOST SUCCESSFUL TOURISM AGENCIES AND COMPANIES NOW.

CONSULTATIONS

OUR COMPANY IS KEEN TO PROVIDE FREE SPECIALIZED CONSULTATIONS TO HELP YOU ACHIEVE YOUR GOALS AND SUCCESS. REQUEST YOUR FREE CONSULTATION AND BENEFIT FROM OUR EXPERIENCE IN THE TRAVEL AND TOURISM FIELD TO ACHIEVE EXCELLENT RESULTS.

ONLINE SOFTWARE TRAINING

▶ LIVE



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THE TRAINING BY EXPERTS IN TRAVEL AND TOURISM ACCOUNTS STARTS FROM THE BEGINNING OF WORKING ON THE SOFTWARE AND EXPLAINING ALL THE FEATURES AND HOW TO BENEFIT FROM THEM, UNTIL THE PROCESS OF DAILY ROUTINE.



REGISTER NOW

TO GET GREAT SOFTWARE IS GOOD, AND TO GET A SOFTWARE WITH GOOD PRICE IS ALSO FANTASTIC, BUT IT'S DIFFICULT TO FIND PERFECT SOFTWARE THAT COMBINES ALL THE FEATURES OF TRAVEL ACCOUNTS WITH THE BEST PRICE, SO YOU CAN ONLY FIND THIS IN OUR SOFTWARE THAT YOU CAN CHOOSE YOUR ECONOMY PACKAGE WITH THE BEST PRICE ACCORDING TO YOUR BUSINESS NEEDS.

YOU WASTED A LOT OF TIME AND DELAYED MAKING A DECISION

DO NOT HESITATE TO CHOOSE YOUR PACKAGE NOW

STEP 1
OPEN OUR WEBSITE
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GO TO
"PRODUCTS CATEGORY"

STEP 3
CHOOSE "TRAVEL & TOURISM
ACCOUNTS SOFTWARE"

STEP 4
PRESS ON "PACKAGES
(PRICE DETAILS)"

STEP 5
CHOOSE YOUR PACKAGE
THEN PRESS "BUY NOW"

STEP 6
FILL IN YOUR PERSONAL
AND BUSINESS INFORMATION

STEP 7
PRESS ON "PAY NOW"

STEP 8
FILL YOUR
PAYMENT INFORMATION

STEP 9
START TO ENJOY
WITH THE SOFTWARE

pricing PACKAGES

FEATURES	BASIC PACKAGE			BUSINESS PACKAGE
	MONTHLY	QUARTERLY	ANNUALLY	LIMITED OFFER
	80 USD	240 USD	LIMITED OFFER 960 USD 880 USD	1,850 USD 1,695 USD
Users	3 Users			Unlimited Users
Domain	Software (Sub) Domain			Separate (Special) Domain
HRM System	Mini System			Advanced System
CRM System	Mini System			Advanced System
Records	Unlimited			Unlimited
Transactions	Unlimited			Unlimited
Professional E-mails	X			(3) Professional E-mails
Integration XML/GDS/API	X			Per Demand (Sperate Expenses)
Upload Files	X			✓
Auditing System	X			✓
Download Files	✓			✓
Dashboard	✓			✓
Users Management	✓			✓
Notification System	✓			✓
Payroll	✓			✓
Filters	✓			✓
Updates & Upgrades	✓			✓
Technical Support	✓			✓
	ANNUAL RENEWAL			650 USD



Choose
BUSINESS
Package
GET FREE
WEBSITE

REGISTER
NOW

SPECIAL OFFER **FOR LIMITED TIME**



WE HELP YOU TO
GROW YOUR
BUSINESS

HAVE A QUESTIONS LOOKING FOR AN ANSWER ? FAQ'S

● HOW TO ACCESS THE SOFTWARE ?

The software is online, so you can access the software from anywhere by using your username and password, you will get them after choosing your package and activating your registration.

● HOW TO MANAGE SOFTWARE AND DO I NEED SOMEONE TO GUIDE ME ?

Don't worry, the software is very flexible and you can administrate it very easily. Once you learn how to start operations, create invoices, extract a report, or other operations, you will be ready to manage all software features completely.

● CAN I GET ONLINE TRAINING OR TUTORIALS ?

This is the last thing on your mind. We have a team specialized in inquiries, consultation, and training customers for free on how you can administrate software effectively. Also, you can always visit our YouTube channel for a more detailed explanation of the software and how to use it.

● HOW CAN I CONTACT TECHNICAL SUPPORT ?

You can contact the support team directly through the technical support icon in the software or through One International Station company website by phone, e-mail, or chat.

● HOW DO I RENEW MY PACKAGE ?

Once your registration is active, you will have your dashboard where you can find everything related to your account and one of the features inside is to renew your package with ease.

● HOW DO I UPGRADE MY PACKAGE FROM BASIC TO BUSINESS PACKAGE ?

Unlike renewing your package, if you need to change your package to another higher or lower, you must contact to support team to request a change because you will need to change your domain.

● HOW MANY USERS ARE AVAILABLE TO WORK ON THE SOFTWARE ?

If you choose the basic package you will only have 3 users available, but if you choose the business package you will be able to add an unlimited of users to the software.

● WHICH REPORTS CAN I GET ?

The software supports extracting accurate and detailed financial reports and statistics on business performance. You can also analyze financial data, such as revenues, expenses, profits, and a lot of types of reports for all operations inside software to form a comprehensive vision of your business This means that the program provides all types of necessary reports.

● IS DATA SECURE IN THE SOFTWARE ?

All databases in the software have the highest levels of security. The software is online software which makes the data an integral part of the security, protection, and confidentiality of the software.

● HOW MANY OPERATIONS, TRANSACTIONS OR RECORDS ARE IN THE SOFTWARE ?

There are no limits to data, operations, recordings, uploading and downloading data, or anything else. The software can have unlimited data.

● CAN I MANAGE EMPLOYEES FROM THE SOFTWARE ?

Once your registration is active, you will have your dashboard where you can find everything related to your account and one of the features inside is to renew your package with ease.

● CAN I MANAGE CLIENTS FROM THE SOFTWARE ?

Yes, the software allows you to manage your customers through the customer relationship management system "CRM" attached to the software.

● CAN I HAVE AN EMAIL WITH THE SAME DOMAIN NAME ?

If you registered in the basic package we are sorry to tell you this benefit is not available, But If you registered in the business package you will have 3 email addresses with same domain name (domain) and you can choose the names of addresses.

● CAN I ATTACH THE LOGO AND AGENCY INFORMATION ?

Yes, you can add your business information and upload your logo to be in all documents and outputs, which helps support your visual identity.

● CAN I ASSIGN ROLES TO EMPLOYEES FROM THE SOFTWARE ?

Yes, there is complete flexibility to customize the features, roles, and responsibilities of each user according to your business needs.

● DOES THE SOFTWARE HAVE A FIXED DOMAIN FOR ALL OR A SEPARATE ONE FOR EACH ONE ?

If you registered in the basic package you will have a subdomain (fixed domain), But If you registered in the business package you will have a separate domain with your company name.

● DOES THE SOFTWARE MANAGE ONLY ONE BRANCH ?

If you registered in the basic package you will be able to manage only one branch. But If you register in the business package you will be able to add and manage unlimited branches, and all of them will be in the same database. You can also extract reports for all of them together.

● CAN I INTEGRATE WITH GDS ?

Of course, you can integrate with any GDS such as (Amadeus/Saber/Galileo) or others, If you want to integrate with any GDS kindly contact the support team, and this is done with a separate fee outside of the package price.

● CAN I ADD SOME OTHER FEATURES SPECIFIC TO ME ?

Yes, the software is flexible for additions and you can add any of the features to the software as you wish but this is done with a separate fee outside of the package price, and the amount of the additions depends on the type of additions or changes.

**IF YOU HAVE ANY OTHER UNANSWERED QUESTIONS,
KINDLY CONTACT US NOW DIRECTLY**



THANK YOU FOR YOUR TIME

WE ARE ALWAYS HERE FOR YOU AND EXCITED
TO BEGIN A NEW JOURNEY WITH YOU



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