



finance



choicesflooring.com.au



contents

central billings	4
trading terms & processes	5
rebates & levies	6
support & technology	7

bookkeeping



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Overview



choices flooring member



1. member orders goods from alliance partner



2. goods delivered to member



4. Central Billings in RBOS



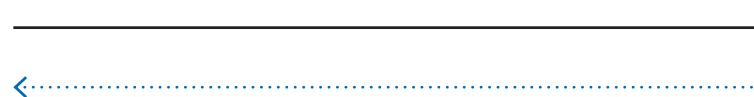
3. invoices to newfurn



6. member pays choices flooring



alliance partner



5. newfurn pays alliance partner



newfurn
central office

trading terms

settlement discount
& extended credit

- ✓ 30 days EOM
- ✓ payment by EFT
- ✓ EOM discount 1%
- ✓ additional 1% early discount
(mid-month)
- ✓ extended credit
- extra 30 days (27th to end of month)
- ✓ overdue account

processes



BOS reporting

Rebates & levies

- ✓ quarterly turnover rebate
- ✓ shareholder levy
- ✓ 1% group support levy
- ✓ advertising & POS levies
- ✓ BOS Fee



Statements
by email



RBOS Claims



support

- ✓ employment advice
- ✓ subcontractor
- ✓ legal and financial
- ✓ sale of business

✓ internet security

✓ email

✓ business operating system
(bos)

✓ hardware consultation



tech

Claims

- ✓ Reason of Claim (I.e damaged goods)
- ✓ Registration of Claim
- ✓ Supporting Documentation / Correspondence
- ✓ Completion/adjustment

RBOS Central Billings

- ✓ View all purchases, including supplier and Head Office expenses (i.e levies or uniforms)
- ✓ Exclude non-preferred supplier expenses
- ✓ Display payable balance and eligible discounts

**Logic applied
for extended
credit**



Books

- ✓ Reconcile Newfurn Account with Central Billing's
- ✓ Maintain MYOB and BOS entries
- ✓ Enter non-preferred supplier & sundry transactions
- ✓ Payroll (i.e. super)
- ✓ BAS (send to accountant for lodgement)
- ✓ Daily Bank Feed Reconciliation
- ✓ P&L and Balance Sheet
- ✓ Monthly Financial Analysis

Inventory
\$1872+GST

Non-Inventory
\$1560+GST

Information correct at time of printing September 2025



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