

# Customer Invoice

(1)

- Invoice number (SAGE)
- ~~SAGE~~ / EBM Number
- Purchase order
- Date
- Private / RTTA Ltd.
- Amount
- clients / Institution

(2)

## Delivery Information

- Delivery Date
- Refunded Invoice
- Purchase orders number (delivered)

(3)

## Payments

- OP Date
- Client Name
- Voucher number / OP number
- Invoice paid Number
- Bank slot Information
- OP Amounts
- OP WYAT
- OP. 3%
- Bank deposit
- BANK ACCOUNT / RTTA Ltd

RTTA

RTTA USA

(4)

## Client

- Name - ✓
- TIN - ✓
- Private / Minerva

(5)

## Constructors

- Name
- TIN
- F.R
- Bon de Commande
- Plate number
- Invoice number

- Invoice Amount
- Advance Received
- Account ~~number~~ number
- ID number