

Enter some invoice items, e.g. a  
 service invoice

Invoice type

Service

10.1.20

Per 10.1.20

Per 10.1.20

BLD

Per

Service

10.1.20

Per

Per

DESCRIPTION	UNIT	AMOUNT
Service		10.0
Other 1 (value 10.0)		10.0
Per	1	10.0

10.1.20

1. See report on 1.1.20

2. See report on 1.1.20

INVOICE	10.1.20
DATE	10.1.20
WEEK	10.1.20
Amount	10.0

Invoice  
 10.1.20  
[Invoice Service](#)

→ Note: T is the base amount of the amount to be added

10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0
10.1.20	1	10.0

→ To get the amount of T in the invoice

→ To get the amount

→ Note: T is the base amount of the amount to be added

Amount of invoice

(Per Invoice Item)