|  |  |  |
| --- | --- | --- |
| **Bill-to Address** | **Ship-to Address** | **From** |
| **CustomerAddress1** | **ShipToAddress1** | **CompanyAddress1** |
| CustomerAddress2 | ShipToAddress2 | CompanyAddress2 |
| CustomerAddress3 | ShipToAddress3 | CompanyAddress3 |
| CustomerAddress4 | ShipToAddress4 | CompanyAddress4 |
| CustomerAddress5 | ShipToAddress5 | CompanyAddress5 |
| CustomerAddress6 | ShipToAddress6 | CompanyAddress6 |

|  |  |  |  |
| --- | --- | --- | --- |
| Bill-to Customer No. | Customer PO No. | External Document No. | Document Date |
| BilltoCustumerNo | YourReference | ExternalDocumentNo\_Header | DocumentDate |
|  |  |  |  |
| **Payment Method** | **Payment Terms** | **Salesperson** | **Order No.** |
| PaymentMethodDescription | PaymentTermsDescription | SalesPersonName | OrderNo |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ItemNo\_Line\_Lbl | Description\_Line\_Lbl | Shipment Date | Quantity | UnitOfMeasure\_Lbl | UnitPrice\_Lbl |  | VATPct\_Line\_Lbl | LineAmount\_Line\_Lbl |
|  |  |  |  |  |  |  |  |  |
| ItemNo\_Line | Description\_Line | ShipmentDate\_Line | QtyText | UnitOfMeasure | UnitPriceText | LineDiscountPercentText\_Line | TaxPercentText | LineAmtText |

|  |  |
| --- | --- |
| Description\_ReportTotalsLine | Amount\_ReportTotalsLine |
|  |  |
| **TotalIncludingVATText** | **TotalNetAmount** |