|  |  |
| --- | --- |
| SalesInvoiceHeader/@InvoicingName | |
| SalesInvoiceHeader/@InvoicingAddress | |
| Contact | @ContactPersonName |
| Your tax exempt number | @VatNum |
| Packing duty license number | @TaxLicenseNum |
| Enterprise number | @EnterpriseNumber |
| List code | @Text |

|  |  |
| --- | --- |
| Telephone | @Phone |
| Fax | @Telefax |
| Giro | @Giro |
| IBAN | @IBAN |
| Tax registration number | @CoRegNum |
| Tax exempt number | @VATNum |
| Enterprise number | @EnterpriseNumber |
| **@DocumentTitle** | |
| Special regime for cash accounting method | |
| Customer invoice reference number | @InvoiceReferenceNum |
| Number | @InvoiceId |
| Invoice date | @InvoiceDate |
| Page | 1 of 2 |
| Date and time | @SessionDate |
| Sales order | @SalesId |
| Requisition | @PurchaseOrder |
| Your reference | @CustomerRef |
| Our reference | @SalesAdministrator |
| Payment | @PaymentCondition |
| Invoice account | @InvoiceAccount |
| Payment reference | @PaymentReference |
| Payment ID | @PaymId |
| Corrected invoice | @CorrectedInvoiceId |
| Reason for correction | @CorrectiveReasonHeader |
| Original total invoice amount | @OriginalInvoiceAmount |
| Original total VAT amount | @OriginalVatAmount |
| @ExtededIntentLetter | @IntentLetterProtocol\_IT |
| Date | @IntentLetterDate\_IT |
| Validity | @IntentLetterFromDate\_IT - @IntentLetterToDate\_IT |

| **Item number** | **Description** | **Quantity** | **Unit** | **Unit price** | **Discount percent** | **Discount** | **Amount** | **Print code** | **Reason for correction** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| Packing slip: @PackingSlipId Of @PackingSlipDeliveryDate | | | | | | | |  |  |
| @LineHeader | | | | | | | |  |  |
| @ItemId | @Name | @Qty | @U | @SalesPrice | Disc % | DiscAmt | @LineAm | TWCode | CorrReason |
|  | @MCRMarkupTxt | | | | |  | MkpCalcAmt |  |  |
|  | CWQty pdsCWQty | | CWUnit pdsCWUnit | | | | |  |  |
|  | @ExternalItemId | | | | | | |  |  |
|  | @InventDimPrint | | | | | | |  |  |
|  | @DualUseCertificate | | | | | | |  |  |
|  | @Notes | | | | | | |  |  |
|  | PackingSlip/@PackingSlip | | | | | | |  |  |
|  | | | | | | | |  |  |

**Backorders**

| **Item number** | **Description** | **Remaining quantity** | **Unit** | **Confirmed ship date** |
| --- | --- | --- | --- | --- |
| @ItemId | @BackOrderLineName | @Quantity | @Unit | @DlvDate |

| **Charges code** | **Sales tax code** | **Charges value** |
| --- | --- | --- |
| @MarkupCode | @MarkupTaxCode | @MarkupAmount |

| **Print code** | **Sales tax code** | **Amount** | **Percent cash discount** | **Amount origin** | **Amount origin (@SC)** | **Quantity** | **Sales tax amount** | **Sales tax amount (@SC)** | **Description** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PC | TaxCode | Amount | CashDiscAm | TaxBaseAmt | TaxBaseMST | TaxBaseQty | TaxAmount | TaxAmMST | TaxExemptDesc |

**Following payment schedule has been agreed**

| **Due date** | **Cash discount amount** | **Cash discount date** | **Invoice amount** |
| --- | --- | --- | --- |
| @DueDate | @DiscAmount | @DiscDate | @DueAmount |

**Depreciation of prepayments**

| **Date** | **Description** | **Amount** |  |
| --- | --- | --- | --- |
| @TransDate | @Txt | @SettledAmCur | @CC |

SalesInvoiceHeaderExt/NotesAndLabels/@HeaderNotes

**Print packing material weight**

| **Packing material code** | **Packing material** | **Packing weight** | **Unit** |
| --- | --- | --- | --- |
| @PackCode | @PackMaterialName | @PackagingWeight | @Unit |

SalesInvoiceHeaderExt/NotesAndLabels/@FormLetterRemarksTxt

|  | **Total** | **Prepaid** | **Remainder** |  |
| --- | --- | --- | --- | --- |
| **Prepaid** | @InvoiceAmount | @PrepaidAmount | @RemainAmount | @CC |
|  | @InvoiceAmEuro | @PrepaidAmEuro | @RemainAmEuro | @EC |

| **Sales subtotal amount** | **Total discount** | **Total charges** | **Cash discount amount** | **Net amount** | **Sales tax** | **Round-off** | **TotalAmtLabel** |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| @SalesBalance | @EndDisc | SumMarkup | CashDisc | NetAmount2 | @SumTax | InvoiceRoundOff | InvoiceAmount | @CC |
| SalesBalEuro | EndDiscEuro | SumMkpEur | CashDiscEuro | NetAmtEuro | SumTaxEuro | InvRoundOffEur | InvAmtEuro | @EC |

| **Nontaxable** | **Taxable** | **Total** |  |
| --- | --- | --- | --- |
| @TaxFreeBal | @TaxBal | @InvAmount | @CC |
| @TaxFreeBalEur | @TaxBalEuro | @InvAmEuro | @EC |

|  | **Sales subtotal amount** | **Sales tax** | **Amount** | **Exchange rate** |
| --- | --- | --- | --- | --- |
| @SC | @SalesBalMST | @SumTaxMST | @InvAmMST | @ExchRate |

**Due date:** **@CustInvoiceJourDueDate**

SalesInvoiceHeaderExt/NotesAndLabels/@CashDiscTxt\_LanguageId

**SEPA Notification Header**

|  |  |  |
| --- | --- | --- |
| Payment for this invoice will be made from the following accounts at the earliest of | | **@CustDate** |
| Mandate ID | **@MandateReference** | |
| Creditor | **CurrentCompany/@Name** | |
| Creditor ID | **@CompanyDebitDirectId** | |
| Debtor name | **@InvoicingName** | |
| Debtor IBAN | **@MandateBankIBAN** | |
| Debtor SWIFT Code | **@MandateSWIFTNo** | |

|  |
| --- |
| @FooterText |
| @NotesLine\_FR |
| \*\* -Excluded by article 15 |
| This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 505/2013 |
| Reverse charge: @ReverseChargeJournal |