**@VendName**

@VendAddress

|  |  |
| --- | --- |
| Telephone | @Phone |
| Fax | @Telefax |
| Giro | @Giro |
| Tax registration number | @CoRegNum |
| Our tax exempt No. | @VATNum |
| Enterprise number | @EnterpriseNumber |
| @DocumentTitle | |
| Number | @InvoiceNum |
| Date | @InvoiceDate |
| Purchase order | @PurchNum |
| Internal number | @InternalInvoiceId |
| Enterprise number | @EnterpriseNumber |
| Payment | @Payment |
| Original invoice | @CorrectedInvoiceIdCtrl |
| Reason for correction | @CorrectiveReason |
| Your tax exempt No. | @VendVATNum |
| Tax invoice | @TaxInvoicePurchId |

| **Item number** | **Description** | **Quantity** | **Unit** | **Unit price** | **Discount percent** | **Discount** | **Amount** | **Print code** | **Reason for correction** | **Symbol** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| @ItemId | @Name | @Qty | @U | @PurchPrice | @DiscPercent | @DiscAmount | @LineAmount | @TaxWriteCode | @CorrectiveReasonLines | @ReverseChargeLine |
|  | @ExternalItemNum | | | | | | | | | |
|  | @PdsCWStr | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  | @InventDimPrint | | | | | | | | | |
|  |  | | | | | | | | | |

| **Item number** | **Description** | **Quantity** | **Unit** | **Unit price** | **Discount percent** | **Discount** | **Amount** | **Print code** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| @ItemId | @Name | @Qty | @U | @PurchPrice | @DiscPercent | @DiscAmount | @LineAmount | @TaxWriteCode |
|  | @ExternalItemNum | | | | | | | |
|  | @PdsCWStr | | | | | | | |
|  |  |  |  |  |  |  |  |  |
|  | @InventDimPrint | | | | | | | |
|  |  | | | | | | | |

| **Print code** | **Sales tax code** | **Amount** | **Percent cash discount** | **Amount origin** | **Quantity** | **Sales tax amount** | **Sales tax amount** | **Description** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| @PrintCode | @TaxCode | @Amount | @CashDiscAmount | @TaxBaseAmount | @TaxBaseQty | @TaxAmount | @TaxAmountMST | @TaxExemptDescription |

| **Following payment schedule has been agreed** | | | |
| --- | --- | --- | --- |
| **Due date** | **Cash discount amount** | **Cash discount date** | **Amount in transaction currency** |
|  |  |  |  |
| @SchedDueDate | @SchedDiscAmount | @SchedDiscDate | @SchedDueAmount |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Currency** | **Sales subtotal amount** | **Total discount** | **Charges** | **Sales tax** | **Round off** | **Total** |
|  |  |  |  |  |  |  |
| @CurrencyCodeMain | @TotalSalesBalance | @TotalDiscount | @TotalMiscCharges | @TotalSalesTax | @TotalRoundOff | @TotalGrand |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Currency** | **Sales sub total** | **Total discount** | **Total charges** | **Cash discaunt** | **Net amount** | **Reverse charge amount** | **Sales tax** | **Round-off** | **Applied prepayment amount** | **Total** | **Sales tax** | **Sales tax** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| @CCodeMain | @SalesBalance | @EndDisc | @SumMarkup | @CashDisc | @TotaltaxBaseAmount | @ReverseChargeAmount | @TotalsSumTax | @InvoiceRoundOff | @TotalAppliedAmount | @InvoiceAmount | @IntracomSumTax | @IntracomInvoiceAmount |

|  |  |  |
| --- | --- | --- |
| **Currency** | **Nontaxable** | **Taxable** |
|  |  |  |
| @CurrencyCodeMain | @TaxFreeBalance | @TaxableBalance |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Currency** | **Sales subtotal amount** | **Total discount** | **Charges** | **Net amount** | **Sales tax** | **Round-off** | **Total** | **Sales tax amount** | **Amount in transaction currency** |
|  |  |  |  |  |  |  |  |  |  |
| @C | @SalesBalance | @EndDisc | @SumMarkup | @NetAmount | @TotalsSumTax | @InvoiceRoundOff | @InvoiceAmount | @IntracomSumTax | @IntracomInvoiceAmount |

VendInvoiceHeader/@CashDiscTxt

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Currency** | **Sales subtotal amount** | **Sales tax** | **Amount** | **Exchange rate** |
|  |  |  |  |  |
| @StandardCurrency | @SalesBalanceMST | @SumTaxMST | @InvoiceAmountMST | @ExchRate |