|  |  |  |  |
| --- | --- | --- | --- |
| Customer Account: | @InvoiceAccount | **Invoice Due Date:** | **@CustInvoiceJourDueDate** |
| Bill to:  @InvoicingName  @InvoicingAddress | | Delivered to:  @DeliveryAddress | |
|  |  |  |  |
| Contact: | @ContactPersonName | Payment terms: | @PaymentCondition |
| Customer PO: | @PurchaseOrder | Discount due date: | @DiscDate |
|  |  | Customer Reference: | @CustomerRef |
|  |  | Sales Order: | @SalesId |
| Fed. Excise Tax Paid S/N: | @TaxPaidShipmentNumber | Sales Order Date: | @DateOfCreation |
| Business Unit: | @SalesDistrict | Shipped date: | @ShipDate |
| Greenfield contact: | @PrimaryContact | Shipping number: | @ShipNo |
| GGI Tax registration: | @CoRegNum | Shipped via: | @ShipCarrier |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item number** | **Description** | **Quantity** | **Unit** | **Unit price** | **Discount percent** | **Discount** | **Amount** |
|  |  |  |  |  |  |  |  |
| @LineHeader | | | | | | | |
| @ItemId | @ProductCategory | @Qty | @U | @SalesPrice | @DiscP % | @DiscAm | @LineAm |
|  | @ExternalItem + @InventDimPrint | | | | | | |
|  | @Notes | | | | | | |
|  | PackingSlip/@PackingSlip | | | | | | |
|  | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sales subtotal amount** | **Total discount** | **Total charges** | **Net amount** | **Sales tax** | **Round-off** | **Total** |  |
| @SalesBalance | @EndDisc | @SumMarkup | @NetAmount | @SumTax | @InvoiceRoundOff | @InvoiceAmount | **@CC** |
| @SalesBalanceEuro | @EndDiscEuro | @SumMarkupEur | @NetAmountEuro | @SumTaxEuro | @InvoiceRoundOffEuro | @InvoiceAmountEuro | **@EC** |

|  |  |  |  |
| --- | --- | --- | --- |
| Wine gallons: | Sum() | Proof gallons: | Sum() |

SalesInvoiceHeaderExt/NotesAndLabels/@FormLetterRemarksTxt

**Following payment schedule has been agreed**

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

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