|  |  |  |
| --- | --- | --- |
| MNBCustomerAddress1 | **Invoice Number** | **DocumentNo** |
| MNBCustomerAddress2 | **Invoice Date** | **DocumentDate** |
| MNBCustomerAddress3 |  |  |
| MNBCustomerAddress4 | DueDate\_Lbl | DueDate |
| MNBCustomerAddress5 | PaymentTermsDescription\_Lbl | PaymentTermsDescription |
| MNBCustomerAddress6 | PO No. | YourReference\_Header |
| MNBCustomerAddress7 |  | |
| MNBCustomerAddress8 |  | |
| MNBCustomerAddress9 |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ItemNo\_Line\_Lbl | Description\_Line\_Lbl | Service Date | | Qty | Rate | | | Discount | | Amount | |
|  |  |  | |  |  | | |  | |  | |
| ItemNo\_Line | Description\_Line | MNBServiceDate | | Quantity\_Line | UnitPrice | | | MNBLineDiscountAmount | | LineAmount\_Line | |
|  |  | |  | |  |  |  | |  | |  | |
|  |  | |  | |  | Description\_ReportTotalsLine | | | | | Amount\_ReportTotalsLine | |
|  |  | |  | |  |  | | | | |  | |
|  |  | |  | |  | **TotalAmountExclInclVATText** | | | | | **TotalAmountExclInclVAT** | |

**RemainingAmountText**