|  |  |  |  |
| --- | --- | --- | --- |
| Buy From Vendor No: | BuyfromVendNo\_PurchHdr | Return Order No: | No\_PurchHdr |
| Bank: | BankNameCaption | DocumentDate: | DocumentDate\_PurchHdr |
| Account: | BankAccNoCaption | Prices Incl VAT: | AllInvDiscYesNo\_PurchLine |
| Purchaser: | BuyFromAddr1 |  |  |

|  |  |
| --- | --- |
| Company Adress | Ship to Adress |
| CompanyAddr1 | ShipToAddr1 |
| CompanyAddr2 | ShipToAddr2 |
| CompanyAddr3 | ShipToAddr3 |
| CompanyAddr4 | ShipToAddr4 |
| CompanyAddr5 | ShipToAddr5 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No | Description | Qty | UOM | Discount% | Allow Invoice Discount | VAT Identifier | Amount |
| No\_PurchLine | Description\_PurchLine | Quantity\_PurchLine | UnitofMeasure\_PurchLine | LineDiscount\_PurchLine | AllowInvDisc\_PurchLine | VATIdentifier\_PurchLine | TotalAmtInclVAT |