|  |  |
| --- | --- |
| ***DateCaption*** | DocumentDate |
| ***DateOfQuotation*** | Vendor\_Order\_No\_ |
| ***YourReferenceCaption*** | YourRef\_PurchHeader |
| ***OurCustomerCaption*** | OurAccountNon |
| ***AuthorizedByCaption*** | ApprovedBy |

|  |
| --- |
| BuyFromAddr1 |
| BuyFromAddr2 |
| BuyFromAddr3 |
| BuyFromAddr4 |
| BuyFromAddr5 |
| BuyFromAddr6 |
| BuyFromAddr7 |
| BuyFromAddr8 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| QTYCaption | ItemNoCaption | | DescCaption | | UnitPriceCaption | | **TotalPriceCaption** |
|  |  | |  | |  | |  |
| Qty\_PurchLine | No\_PurchLine  *Cross\_Reference\_No\_PurchLine* | | Desc\_PurchLine | | DirUnitCost\_PurchLine | | LineAmount |
|  |  | |  | |  | |  |
| TotalExclVatCaption | | |  | |  | | TotalAmountExclVat |
| VATCaption |  | | VAT | |  | | TotalVATAmount |
| **TotalCaption** |  | |  | |  | | **TotalAmount** |
|  | |  | |  | |  | |
|  | |  | |  | |  | |
|  | | FirstApproverName | | SecondApproverName | |  | |