|  |  |
| --- | --- |
| ***DateCaption*** | DocumentDate |
| ***YourReferenceCaption*** | YourRef\_PurchHeader |
| ***OurCustomerCaption*** | OurAccountNon |
| ***AuthorizedByCaption*** | ApprovedBy |
| ***DeliveryDateCaption*** | DeliveryDate |
| ***BlanketPurchaseOrderCaption*** | BlanketPurchOrderNo |

|  |
| --- |
| 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 |  |
|  | | | |
| **FooterLine1** | | | |
| FooterLine2 | | | |