|  |  |
| --- | --- |
| ***DocumentDate\_Lbl*** | DocumentDate |
| ***OrderDate\_Lbl*** | Order\_Date |
| ***YourReference\_Lbl*** | YourReference |
| ***YourPurchaseNoCaption*** | PurchaseOrderNo |
| ***QuoteNo\_Lbl*** | QuoteNo |
| ***OuReference\_Lbl*** | OurReference |
| ***ShipmentMethodDescription\_Lbl*** | ShipmentMethodDescription |
| ***PaymentTermsDescription\_Lbl*** | PaymentTermsDescription |
| ***ExpectedDeliveryDate\_Lbl*** | Expected\_Delivery\_Date |
| ***BlanketSalesOrderCaption*** | BlanketOrderNo |
| ***VATRegestrationNoCaption*** | VATRegestrationNo |

|  |
| --- |
| InvoiceoAddr\_Lbl |
| CustomerAddress1 |
| CustomerAddress2 |
| CustomerAddress3 |
| CustomerAddress4 |
| CustomerAddress5 |
| CustomerAddress6 |
| CustomerAddress7 |

| **ShipToAddress\_Lbl** DeliveryAddress | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Quantity\_Line\_Lbl | ItemNo\_Line\_Lbl | | Description\_Line\_Lbl | | UnitPrice\_Lbl | | TotalPrice\_Lbl |
|  |  | |  | |  | |  |
| Quantity\_Line | ItemNo\_Line  *CrossReferenceNo\_Line* | | Description\_Line | | UnitPrice | | LineAmount\_Line |
|  |  | |  | |  | |  |
|  | Text\_ExtendedTextLine | | | |  | |  |
|  | TransportFeeText\_Text | | | |  | |  |
|  | ShippingAgentCode\_Header BBXCourierAccount\_Header | | | |  | |  |
|  |  | | | |  | |  |
| TotalExclVatCaption | | |  | |  | | TotalNetAmount |
| VATCaption | | | VAT | |  | | TotalVATAmount |
| **TotalCaption** | | |  | |  | | **TotalAmountIncludingVAT** |
|  | | |  | |  | |  |
|  | |  | |  | |  | |
|  | | FirstApproverName | | SecondApproverName | |  | |