|  |  |
| --- | --- |
| CustomerAddress1 | CompanyAddress1 |
| CustomerAddress2 | CompanyAddress2 |
| CustomerAddress3 | CompanyAddress3 |
| CustomerAddress4 | CompanyAddress4 |
| CustomerAddress5 | CompanyAddress5 |
| CustomerAddress6 | CompanyAddress6 |
| CustomerAddress7 | CompanyLegalOffice\_Lbl CompanyLegalOffice |
| CustomerAddress8 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| YourReference\_Header\_Lbl | SalesPersonBlank\_Lbl | DueDate\_Lbl | PaymentTermsDescription\_Lbl |
| YourReference\_Header | SalesPersonName | DueDate | PaymentTermsDescription |
| OrderNo\_Lbl | ShipmentMethodDescription\_Lbl | PaymentMethodDescription\_Lbl | PaymentReference\_Lbl |
| OrderNo | ShipmentMethodDescription | PaymentMethodDescription | PaymentReference |

WorkDescriptionLine

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ItemNo\_Line\_Lbl | Description\_Line\_Lbl |  | Quantity | | | | Unit Price | LineAmount\_Line\_Lbl |
| Ordered Qty | Shipped Qty |  | | | |
|  |  |  |  |  |  |  | |  |  |
|  | ItemNo\_Line | Description\_Line |  | netWeight | Quantity\_Line | UnitOfMeasure | | UnitPrice | LineAmount\_Line |
|  |  |  |  |  |  |  | |  |  |
|  | | |  | **InvoiceDate** | | | **InvoiceNumber** | | **InvoiceAmount** |
|  |  | |  | InvDate | | | InvNumber | | InvAmount |
|  |  |  |  |  |  |  | |  |  |
|  |  |  |  |  | **subtotal** | | | | **TotalAmountExclInclVAT** |
|  |  |  |  |  | **OldBalance** | | | | **RemainAmountToPrint\_Control41** |
|  |  |  |  |  | **TotalAmountExclInclVATText** | | | | **totalInvAmount** |

**RemainingAmountText**