Search or type a command (Ctrl + G)

A Settings ▾   Help ▾

New Sales Invoice 1 ● Not Saved

Save

Get items from ▾

Series

ACC-SINV-.YYYY.- ▾

Date

02-02-2025

Customer

Posting Time

17:28:18

☐ Include Payment (POS)

☐ Edit Posting Date and Time

☐ Is Return (Credit Note)

Payment Due Date

ACCOUNTING DIMENSIONS ^

Project

Cost Center

CUSTOMER PO DETAILS ^

Customer's Purchase Order

Customer's Purchase Order Date

ADDRESS AND CONTACT ^

Customer Address

Shipping Address Name

Contact Person

Company Address Name

Territory

All Territories

☐ Update Stock

Items

☐	Item	Quantity	Rate	Amount	
☐ 1		0	£ or 0.00 ج.م	£ or 0.00 ج.م	▾

Add Multiple   Add Row

Download   Upload

TIME SHEET LIST ^

Time Sheets

☐	Time Sheet	Billing Hours	Billing Amount	
	No Data			

Add Row

Total Billing Amount

£ or 0.00 ج.م

Total Billing Hours

0

Total Quantity

0

Total (EGP)

£ or 0.00 ج.م

Sales Taxes and Charges Template

Shipping Rule

Tax Category

Sales Taxes and Charges

	Type	Account Head	Rate	Amount	Total	
				No Data		

Add Row

Total Taxes and Charges (EGP)

£ or 0.00 ج.م

LOYALTY POINTS REDEMPTION ^

☐ Redeem Loyalty Points

ADDITIONAL DISCOUNT ^

Apply Additional Discount On

Grand Total

Additional Discount Percentage

Additional Discount Amount (EGP)

Grand Total (EGP)

£ or 0.00 ج.م

Rounding Adjustment (EGP)

£ or 0.00 ج.م

Rounded Total (EGP)

£ or 0.00 ج.م

Total Advance (EGP)

£ or 0.00 ج.م

Outstanding Amount (EGP)

£ or 0.00 ج.م

ADVANCE PAYMENTS ^

☐ Allocate Advances Automatically (FIFO)

Get Advances Received

Advances

	Reference Name	Remarks	Advance amount	Allocated amount	
			No Data		

Add Row

PAYMENT TERMS ^

Payment Terms Template

Payment Schedule

	Payment Term	Description	Due Date	Invoice Portion	Payment Amount	

No Data

Add Row

TERMS AND CONDITIONS ⌄

PRINTING SETTINGS ⌄

ACCOUNTING DETAILS ⌃

Debit To

Remarks

Is Opening Entry

No ⌄

COMMISSION ⌄

SALES TEAM ⌄

SUBSCRIPTION SECTION ⌄