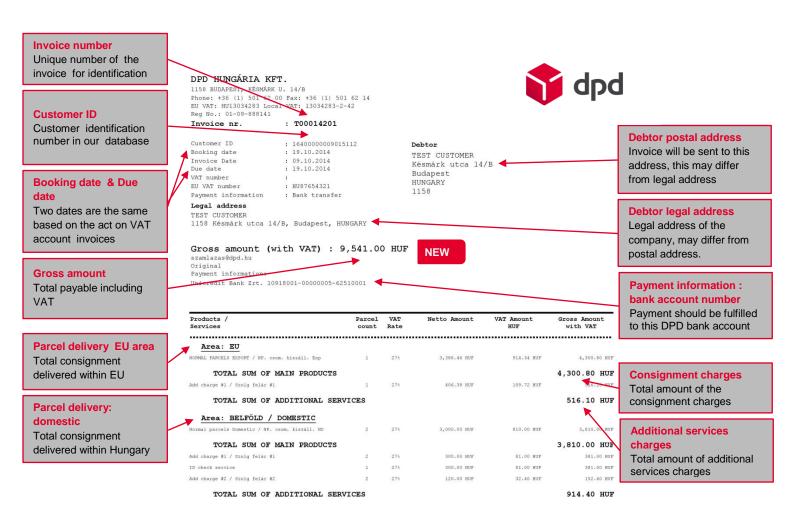


## Periodic accounts invoice sample





## Detailed account - (.xls file) - sample

oss	R.	8,
Invoicing TOTAL NET VAT Gross area PRICE AMOUNT price	1710,00 461,70 2171,70	1710,00 461,70 2171,70
TOTAL NET PRICE		
Invoicing area	BELFÖLD/ DOMESTIC	BELFÖLD/ DOMESTIC
Sender Zip MANIPRODUCT WEBNY COD COD MANIPRODUCT INVOICE Add charge 817 Add charge 827 REFERENCE	Késmárk utca 14/8 XV. BELFÖLD/ Budapest Budapest 1158 DOMESTIC	Késmárk utca 14/B XV. BELFÖLD / Budapest Budapest 1158 DOMESTIC
Add charge #1 %	10,00	10,00
DISCOUNT	00'0	00'0
REFERENCE NUMBER 4		
REFERENCE NUMBER 3		
REFERENCE NUMBER 2		
REFERENCE NUMBER 1		
Add charge #2 / Szolg felár #2	60,00	60,00
Add charge #1 / Szolg fel år #1	150,00	150,00
INVOICE	HUF	HUF
MAIN PRODUCT COST	1500,00	1500,00
COD COD		
VEIGHT AM	15,00	15,00
MAIN PRODUCT NAME	Normal parcels Domestic / NP. 15,00 csom. kiszáll. HU	Normal parcels Domestic / NP. 15,00 csom. kiszáll. HU
Sender Zp Code	1158	1158
Sender	⊋	£
RECEIVER	1147	1147
RECEIVER	로	₹
SHIPMENT	2014.09.30	2014.09.30
PARCEL NUMBER	T00014200 16401212121212 2014.09.30 HU 1147	T00014200 164012121213 2014,09.30 HU 1147
INVOICE DOC NUMBER		T00014200
SENDER CUST NAME	TEST	S112 TEST T00C
PAYER LEGACY ID PAYER NAME SENDER LEGACY ID NAME NUMBER PARCEL NUMBER SHIPMENT RECEIVER RECEIVER PAYER COUNTRY 2PICODE	16400000000015112 TEST 1640000000015112 TE	TEST 1640000009015112
PAYER NAME	TEST	TEST
PAYER LEGACY ID	16400000000015112	16400000000015112