**Custom Posted Invoice**

**(Purchase)**

**Vendor Name: VendorName**

**Posting Date: PostingDate**

**Total Duty Amount: Duty1\_Total\_Amount**

**Amount Include VAT: AmountInclVAT**

**Invoice No. : InvoiceNo**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ItemNo.** | **Decription** | **Quantity** | **DriectUniCost** | **TariffCode** | **Duty(Import)** | **DutyAmount** |
| ItemNo | Description | Quantity | DirectUnitCost | BZ\_Tariff\_Code | AX\_DUTY\_1 | DutyAmt1 |