**Custom Posted Invoice**

**(Sales)**

**Customer Name:** BillToName

**Document Date:** DocumentDate

**Total Duty Amout:** Duty2\_Total\_Amount

**Invoice No. :** InvoiceNo

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ItemNo.** | **Decription** | **Quantity** | **Unitprice** | **TariffCode** | **Duty(Export)** | **DutyAmount** |
| ItemNo | Description | Quantity | UnitPrice | BZ\_Tariff\_Code | DC\_DUTY\_2 | DutyAmt2 |