Hi Alec

1. We are working on the Order Management Module and creating an invoice PDF with reference to the invoice PDF you had provided.

Here is demo of the invoice pdf where we are-> https://www.loom.com/share/f2a7417c15dd4864b96f96860c0f24f5?sid=8c94dc65-34d6-42ae-a364-2355f19d6a1a

1. We have some questions regarding the invoice PDF. Is the below given invoice data will get from the customer, or the admin will add this information?
2. DELIVERY DATE and Time
3. PASSENGERS
4. Handling Charge
5. Handling Agent
6. Handling Agent Telephone No.
7. PPR – PERMIT
8. Contact Details
9. Company Reference No.

https://prnt.sc/jGIHMqTFno9E

UNIT

VAT NO.Top of Form