<Content Select="Supplier/Name" />

<Content Select="Supplier/Address" />

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | Invoice number: | **<Content Select="Id" />** |
|  | **Bill to:** |  | Alternative reference: | **<Content Select="Reference" />** |
|  | **MalcolmPJohnston** |  | Invoice Date: | **<Content Select="InvoiceDate" />** |
|  | Due Date: | **<Content Select="DueDate" />** |
|  |  |  |
|  |  |  |

Invoice Details

<Conditional Select="count(//Invoice/Items/Item) > 0" Match="True" />

<Table Select="//Invoice/Items/Item" />

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Booking # | Date | Description | Unit Price | Units | Total |
| ./BookingId | ./UtilisationDate | ./Description | ./UnitPrice | ./Units | ./Amount |
|  |  |  |  | **TOTAL** | **<Content Select=”Amount” />** |

<EndConditional />

Payment Summary

<Conditional Select="count(Payments/Payment) > 0" Match="True" />

<Table Select="Payments/Payment" />

|  |  |  |  |
| --- | --- | --- | --- |
| **Payment Ref #** | **Payment sent** |  |  |
| ./Id | ./Date | ./Method | ./Amount |

<EndConditional />

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | Total Payments for Invoice No. <Content Select="Id" /> | <Content Select="AmountPaid" /> |
|  |  |  | BALANCE DUE | <Content Select="AmountDue" /> |

|  |
| --- |
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