M Gmail   **Sheem Rayhan <sheemrayhan@gmail.com>**

Invoice Date Mismatch on Printed Customer Invoice – Odoo 18
1 message

Krishna Shroff (kshr) <kshr@odoo.com>   Tue, Apr 8, 2025 at 12:04 PM
Reply-To: "Krishna Shroff (kshr)" <catchall@mail.odoo.com>
To: Hafeez Test <sheemrayhan@gmail.com>

View Task   **Invoice Date Mismatch on Printed Customer Invoice – Odoo 18**
               Stage: Functional

Hello Hafeez,

Thank you for contacting Odoo Support.

Regarding the invoice date behavior on printed PDFs. Let me clarify this for you: In Odoo, the invoice date shown on the printed PDF reflects the l10n_sa_confirmation_datetime, which is the official confirmation timestamp captured during invoice validation. This is in compliance with ZATCA's guidelines.

For reference, you may check this discussion:
https://zatca1.discourse.group/t/invoice-date-of-a-b2b-standard-supply/1239/3

VAT Liability Consideration:
ZATCA determines the VAT due based on the earlier of the Invoice Issue Date and the Supply Date:
https://zatca1.discourse.group/t/submitted-invoice-to-zatca-for-older-month-whose-bill-is-already-paid/2624/3

What you can do:
If you need the invoice to reflect a past date:

Set both the invoice_date and delivery_date to the required backdate (e.g., 01/04/2025).

The PDF will then show both l10n_sa_confirmation_datetime and delivery_date for consistency.

(Please note: the confirmation timestamp (l10n_sa_confirmation_datetime) cannot be altered, as it's legally fixed once the invoice is validated.)

Feel free to reach out if you have any further questions or need assistance.

Have a great day!

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