A PHP Error was encountered

Severity: Notice

Message: Undefined variable: isPrintDN

Filename: invoices/erp_invoice_print.php

Line Number: 132

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 132
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: isDOItemWisePolicy

Filename: invoices/erp_invoice_print.php

Line Number: 943

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 943
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxAmount_do_item

Filename: invoices/erp_invoice_print.php

Line Number: 1374

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1374
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxAmount_DO

Filename: invoices/erp_invoice_print.php

Line Number: 1374

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1374
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: vatAmount_do_item

Filename: invoices/erp_invoice_print.php

Line Number: 1375

Backtrace:

This is a computer generated document and does not require signature.

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1375
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: vatAmount_DO

Filename: invoices/erp_invoice_print.php

Line Number: 1375

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1375
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

ENVOY ORTUS (PVT).

Level 06, East Tower, World Trade Center, Colombo 01, Sri Lanka

Sales Invoice

Customer Name	: Bigtree Entertaintment Lanka (Pvt) Ltd (ORT/CUS/000001)	Invoice Number	:	ORT/CINV/001150
Customer Address	:	Document Date	:	19-05-2023
Customer Telephone	:	Reference Number	:	2132323
Customer Email	:	Currency	:	Sri Lankan Rupee (LKR)
Customer Website	:	Contact Person	:	
Payment Terms (Days)	: 10	Customer VATIN	:	
Contact Person Tel	:	Invoice Date	:	19-05-2023
Narration	:	Invoice Due Date	:	29-05-2023

Date Of Supply : 19-05-2023

VATIN : 1235556178

		Item Details				Price (LKR)						
#	Item Code	Item Description	UOM	Qty	Unit	Discount	Tax Applicable Amount	VAT %	VAT Amount	Other Tax	Net
1.	ORT/INV/000018	(ORT/CNT/000040) Mugs-Type 1 -	Each	5	15.000	(0.00 %) 0.000	75.000	0.00	0.000	0.000	75.000
						Item Total (LKR)	**75.000**		**0.000**	**0.000**	**75.000**

Sub Total (LKR) : 75.000

VAT (LKR) : 0.000

Other Tax (LKR) : 0.000

Total (LKR) : 75.000

Electronically Approved By	:	Admin
Electronically Approved Date	:	19-05-2023 12:06:44

Notes