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

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

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:

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	:	Blueberry IT Support Pvt Ltd (ORT/CUS/000002)	Invoice Number	:	ORT/CINV/001151
Customer Address	:		Document Date	:	19-05-2023
Customer Telephone	:		Reference Number	:	
Customer Email	:		Currency	:	Sri Lankan Rupee (LKR)
Customer Website	:		Contact Person	:	
Payment Terms (Days)	:	0	Customer VATIN	:	124010845-7000
Contact Person Tel	:		Invoice Date	:	19-05-2023
Narration	:	Blue test Demo	Invoice Due Date	:	19-05-2023

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and does not require signature.*

Segment	: General (GEN)							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/NINV/000085	(ORT/CNT/000038) Jeevani packets - demo test	Each	5	5,000.000	(0.00 %) 0.000	25,000.000	10.00	2,500.000	1,250.000	28,750.000
						Item Total (LKR)	25,000.000		2,500.000	1,250.000	28,750.000

Sub Total (LKR) : 25,000.000

VAT (LKR) : 2,500.000

Other Tax (LKR) : 1,250.000

Total (LKR) : 28,750.000

Electronically Approved By	:	Admin
Electronically Approved Date	:	19-05-2023 12:07:29

Notes