|  |  |  |  |
| --- | --- | --- | --- |
|   |  | Telephone | @Phone |
|  |  | Fax | @Telefax |
| **@CustName****@CustAddress** | IBAN | @IBAN |
| Tax registration number | @CoRegNum |
| VAT | @VATNum |
| @ReportTitle |
| Telephone | **@CustPhone** | Invoice number | **@InvoiceNum** |
| Fax | **@CustFax** | Invoice date | **@InvoiceDate** |
| VAT | **@InvoiceAccountVATNum** | Invoice due date | **@DueDate** |
| @FormLetterTxt | Project contract ID | **@ProjectContract** |
| Invoice account | **@CustAccountNum** |
| Our account number | **@OurAccntNum** |
| Terms of payment | **@Payment** |
| Invoice currency | **@InvoiceCurrency** |

|  |  |
| --- | --- |
| **Project name** @docentricdg:Key2 | **Project ID** @docentricdg:Key3 |

| @DocumentHeader |
| --- |
|  |  | **Category** | **Description** | **Quantity** | **Extended price** | **Amount** |
|  |  |  |  |  |  |  |
| **@docentricdg:Key** |
|  |  |  |  |  |  |  |
| Index |  | @Category | @TransTxt | @Quantity | @SalesPrice | @LineAmount |
|  | @PackSlipInfo |  |  |  |
|  | @DocumentLine |  |  |  |
|  |  |  |  |  |  |  |
|  |  | **Sub total** |  |  |  | **Sum(@LineAmount)** |
|  |  |  |  |  |  |  |
|  |  | **Total (@docentricdg:Key)** |  |  | **Sum(@LineAmount)** |
|  |  |

|  |  |  |
| --- | --- | --- |
|  | **Grand total** | **Sum(@LineAmount)** |

| Project name @docentricdg:Key2  | Project ID @docentricdg:Key3 |
| --- | --- |
| @DocumentHeader |
| **Transaction type** | **Amount** |
| @docentricdg:Key | Sum(@LineAmount) |
|  | @PackSlipInfo |
|  | @DocumentLine |

|  |  |
| --- | --- |
| **Grand total** | **Sum(@LineAmount)** |

| Project name @docentricdg:Key2 | Project ID @docentricdg:Key3 |
| --- | --- |
| @DocumentHeader |
| **Transaction type** | **Category** | **Quantity** | **Amount** |
|  |  |  |  |
| **@docentricdg:Key** |
|  |  |  |  |
|  | @docentricdg:Key | Sum(@Quantity) | Sum(@LineAmount) |
|  |  |  |  |
| **Total** |  |  |  | **Sum(@LineAmount)** |
|  |  |
|  |

|  |  |  |
| --- | --- | --- |
| **Grand total** |  | **Sum(@LineAmount)** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Print code** | **Sales tax code** | **Amount in transaction currency** | **Cash discount amount** | **Amount origin** | **Quantity** | **Sales tax amount** | **@TaxAmountMSTLabel** | **Description** |
| @TWCode | @TaxCode | @AmountCur | @CashDiscAmount | @TaxBaseAmCur | @TaxBaseQty | @TaxAmountCur | @TaxAmountMST | @TaxExemptDesc |

|  |  |  |
| --- | --- | --- |
| **Non-taxable** | **Taxable** |  |
| @NonTaxable | @Taxable |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Sales subtotal amount** | **Total discount** | **Charges** | **Retention amount** | **Net amount** | **Sales tax** | **Round-off** | **Total** |  |
| @TotalCustomerBalance | @Totaldiscount | @MiscellaneousCharges | @RetainageAmount | @NetInvoiceAmount | @SalesTax | @RoundOff | @Total | **@InvoiceCurrency** |

**SEPA Notification Header**

|  |  |
| --- | --- |
| Payment for this invoice will be made from the following accounts at the earliest of  | **@DueDate** |
| Mandate ID | **@MandateReference** |
| Creditor | **@Name** |
| Creditor ID | **@CompanyDebitDirectId** |
| Debtor name | **@CustName** |
| Debtor IBAN | **@MandateBankIBAN** |
| Debtor SWIFT Code | **@MandateSWIFTNo** |