|  |  |
| --- | --- |
| @Name@Address |  |
| VAT Number | @CoRegNum | **@InvoiceAmount < 0, "Credit Note", "Tax Invoice")** |
| **Remit to:** | **woolpertafricafinance@woolpert.com** |
| Phone: | @Phone |

|  |  |  |
| --- | --- | --- |
| @InvoicingName | **@SYS12128** | @InvoiceId |
| @InvoicingAddress | **Invoice date** | @InvoiceDate |
| **Customer account** | @InvoiceAccount |
| **Customer PO** | @PurchOrderFormNum |
| **Payment terms** | @PaymentCondition |
| **@SYS14588** | @CustInvoiceJourDueDate |
| **Your reference** | @CustomerRef |
| **Customer VAT Number** | @VatNum |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit price** | **Amount (@CustInvoiceJourCurrencyCode)** |

|  |  |  |  |
| --- | --- | --- | --- |
| @ProjIdInter | @Qty | @SalesPrice | @LineAmount |

|  |  |
| --- | --- |
| **Sales subtotal amount** | @NetAmount |
| **Sales tax** | @SumTax |
| **@CustInvoiceJourCurrencyCode Total** | @InvoiceAmount |