|  |  |
| --- | --- |
|  | @SYS12128 |

|  |  |  |
| --- | --- | --- |
| **@Name** | @SYS12128: | @InvoiceNum |
| @Address | Invoice date: | @InvoiceDate |
| @SYS110827: | @ProjectContract |
| Customer account: | @CustAccountNum |
| @SYS48: | @Payment |
|  |  |

|  |
| --- |
| @CustName |
| @CustAddress |

|  |  |
| --- | --- |
| Service Period: | @PMIPServiceDateFrom to @PMIPServiceDateTo |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **@SYS7576** | | | **Quantity** | **Unit price** | **Amount** |
| **@PMIPDescription** | | |  |  |  |
|  | | |  |  |  |
| **@PMIPDescription** | | |  |  |  |
| substring-before(@PMIPDescription,'-') | substring-before(substring-after(@PMIPDescription,'- '),' -') | substring-after(substring-after(replace(@PMIPDescription, $lf, ' '),'-'),'- ') | @Quantity | @SalesPrice | @LineAmount |
| **concat(@docentricdg:Key, ' Subtotal')** | | |  |  | @LineAmount) |
|  | | |  |  |  |

|  |  |
| --- | --- |
| Sales subtotal amount | @NetInvoiceAmount |
| Sales tax | @SalesTax |
| Total | @Total |