

Generate Invoice from Receipt

Order Reference

Generate Invoice from Receipt

Create and process Invoice from this receipt. The receipt should be correct and completed.
Generate Invoice from Receipt will create an invoice based on the selected receipt and match the invoice to that receipt. You can set the document number only if the invoice document type allows to set the document number manually.

Price List

Invoice Document No

☐ Run as Job

Saved Parameters

OK

Cancel

Generate Invoice from Receipt will create an invoice based on the selected receipt and match the invoice to that receipt. You can set the document number only if the invoice document type allows to set the document number manually.

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