

Invoicing

Invoicing work third parties

If you go to work third parties in the job, you will see that from now on it is possible to draw up an invoice from this screen. This ensures that you have a better overview and that the invoicing can be faster.

Below you can find an example:

The screenshot shows a web application interface for managing subcontracted work. At the top, there is a 'Subcontracted' header with a close button. Below it is a 'New' button and a table with columns for 'Supplier', 'Expected delivery', and 'Description'. The table contains one entry: 'test' with '28-04-2021' and 'Change windshield'. Below the table is a form titled 'Edit: test Change windshield'. The form has two columns of fields. The left column includes 'Supplier' (test), 'Phone', 'Fax', 'Task' (Work third party), 'Start date' (28-04-2021), 'Expected delivery' (28-04-2021), and 'Description' (Change windshield). The right column includes 'Albatros Job: --', 'Estimated cost' (€ 80), 'Invoiced cost' (€ 85), 'Invoice number', 'Reinvoice amount' (€ 175), 'Estimation' (None), and 'Comments'. At the bottom of the form, there are buttons for 'Save', 'Remove', 'Purchase Invoice', 'Sale Invoice' (circled in red), and 'Communication'.

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