

# 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 window titled 'Subcontracted'. At the top, there is a 'New' button and a list of items. The first item in the list is 'test' with an expected delivery date of '28-04-2021' and a description of 'Change windshield'. Below the list, there is a form titled 'Edit: test Change windshield'. The form contains several fields: 'Supplier' (test), 'Phone', 'Fax', 'Task' (Work third party), 'Start date' (28-04-2021), 'Expected delivery' (28-04-2021), and 'Description' (Change windshield). To the right of these fields, there are input fields for '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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