

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 software interface titled "Subcontracted" with a close button (X) in the top right corner. Below the title bar is a "New" button and a list of items. The list has columns for "Supplier", "Expected delivery", and "Description". One item is visible: "test" with an expected delivery of "28-04-2021" and description "Change windshield".

Below the list is a form titled "Edit: test Change windshield" with a tab "Albatros Job: --". The form contains several fields:

- Supplier: test
- Phone: (empty)
- Fax: (empty)
- Task: Work third party
- Start date: 28-04-2021
- Expected delivery: 28-04-2021
- Description: Change windshield
- Estimated cost: € 80
- Invoiced cost: € 85
- Invoice number: (empty)
- Reinvoice amount: € 175
- Estimation: None
- Comments: (empty text area)

At the bottom of the form are several buttons: "Save", "Remove", "Purchase Invoice", "Sale Invoice" (circled in red), and "Communication".

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