

# 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 titled 'Subcontracted'. At the top, there is a 'New' button and a list of items with columns for 'Supplier', 'Expected delivery', and 'Description'. One item is listed: 'test' with '28-04-2021' and 'Change windshield'. Below this is a detailed form for editing this item, titled 'Edit: test Change windshield'. The form is divided into two main sections. The left section contains fields for 'Supplier' (test), 'Phone', 'Fax', 'Task' (Work third party), 'Start date' (28-04-2021), 'Expected delivery' (28-04-2021), and 'Description' (Change windshield). The right section contains 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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