

// Sender information	FieldNo
\${SFirmname}	1
\${SStreet1}	2
\${SStreet2}	3
\${SZIP}	4
\${SCity}	5
\${SState}	6
\${SCombAddress}	7
\${STaxIDNo}	8
\${STaxNo}	9
\${SCommercialReg}	10
\${SCommercialRegNo}	11
\$(SManager)	11A
// Sender Contact Information	
\${SCDepartment}	12
\${SCSalutation}	13
\${SCTitle}	14
\${SCFirstname}	15
\${SCLastname}	16
\${SCPosition}	17
\${SCEmail}	18
\${SCPhone}	19
\$(SCFax)	20
\$(SCMobile)	21
// Sender Bankaccount information	
\$(SAccountHolder)	22
\$(SBankName)	23
\$(SBankCode)	24
\$(SBankAccountNo)	25
\$(SIban)	26
\$(SBic)	27
// Client information	
\$(CFirmname)	28
\$(CStreet1)	29
\$(CStreet2)	30
\$(CZIP)	31
\$(CCity)	32
\$(CState)	33
\$(CCountry)	34
\$(CTaxIDNo)	35
\$(CTaxNo)	36
\$(CCommercialReg)	37
\$(CCommercialRegNo)	38
//Client Contact information	
\$(CCDepartment)	39
\$(CCSalutation)	40
\$(CCTitle)	41
\$(CCFirstname)	42
\$(CCLastname)	43
\$(CCPosition)	44
\$(CCEmail)	45
\$(CCPhone)	46
\$(CCFax)	47
\$(CCMobile)	48
// Invoice information	
\$(ClientNo)	49
\$(InvoiceNo)	50

#{Text}	51
#{Signature}	52
#{AdditionalInfo}	53
#{Billdate}	54
// Labels (Translations for the corresponding expressions)	
#{LClientNo}	
#{LInvoice}	
#{LClient}	
#{LOurTaxIDNo}	
#{LYourTaxIDNo}	
#{LTaxNo}	
#{LBilldate}	
#{LAccountHolder}	
#{LBankName}	
#{LBankCode}	
#{LBankAccountNo}	
#{Liban}	
#{LBic}	
#{LCommercialReg}	
#{LCommercialRegNo}	

ADD ADDRESS FOR CLIENT FLASHPULSE

Company name

Address 1

Address 2

ZIP

City

State

Country

VAT ID

Tax ID

Commercial Register

Commercial Register #

Manager

ADD ADDRESS

EDIT CONTACT

Department	<input type="text" value="12"/>
Salutation	<input type="text" value="Mr"/>
Title	<input type="text" value="14"/>
Firstname*	<input type="text" value="15"/>
Lastname*	<input type="text" value="16"/>
Position	<input type="text" value="17"/>
Email*	<input type="text" value="18"/>
Phone	<input type="text" value="19"/>
Fax	<input type="text" value="20"/>
Mobile	<input type="text" value="21"/>

SAVE

ADD BANK ACCOUNT

Account holder	<input type="text" value="22"/>
Bank name	<input type="text" value="23"/>
Bank code number	<input type="text" value="24"/>
Bank account number	<input type="text" value="25"/>
IBAN	<input type="text" value="26"/>
BIC	<input type="text" value="27"/>

ADD BANK ACCOUNT

ADD ADDRESS FOR CLIENT JETCHAT

Company name	<input type="text" value="28"/>
Address 1	<input type="text" value="29"/>
Address 2	<input type="text" value="30"/>
ZIP	<input type="text" value="31"/>
City	<input type="text" value="32"/>
State	<input type="text" value="33"/>
Country	<input type="text" value="Germany"/>
VAT ID	<input type="text" value="35"/>
Tax ID	<input type="text" value="36"/>
Commercial Register	<input type="text" value="37"/>
Commercial Register #	<input type="text" value="38"/>

ADD ADDRESS

ADD CONTACT

Department

Salutation

Title

Firstname

Lastname

Position

Email

Phone

Fax

Mobile

SAVE

EDIT CLIENT

Name

Client #

SAVE

Subtotal in €

Taxes in €

Total in €

Invoice #

Date of invoice

In-payment

Contact

Address

SAVE CHANGES

Invoice default text

Salutation (51) Thank you for your order.

Please find our invoice attached.
Please don't hesitate to contact us in case you have any inquiries.

Complimentary close (52) We look forward to working with you in the future.

Yours faithfully

Additional information (53) VAT reversed

Amount payable within 10 days.

SAVE PREFERENCES