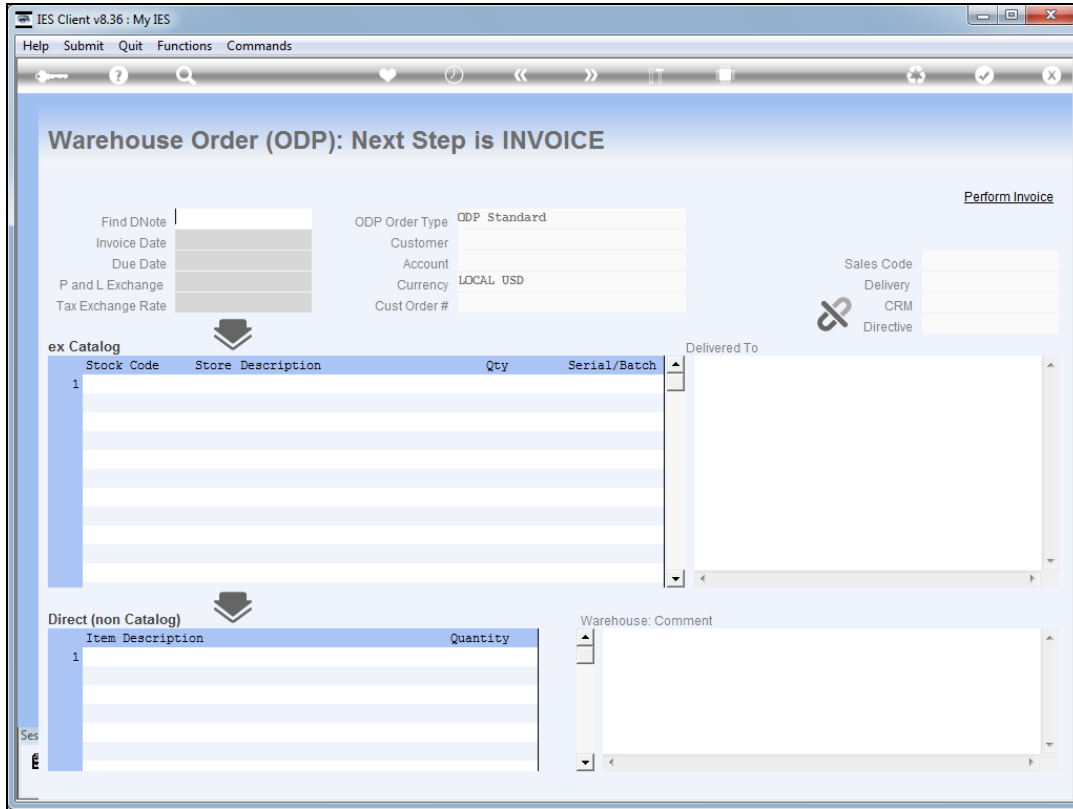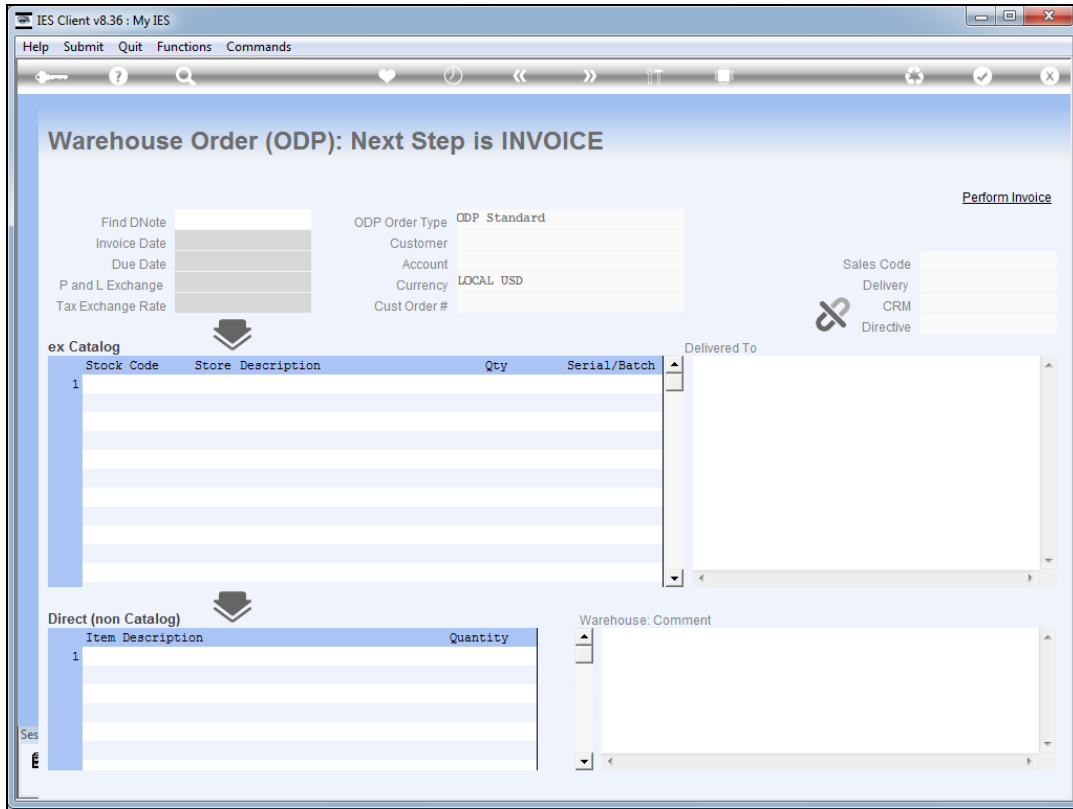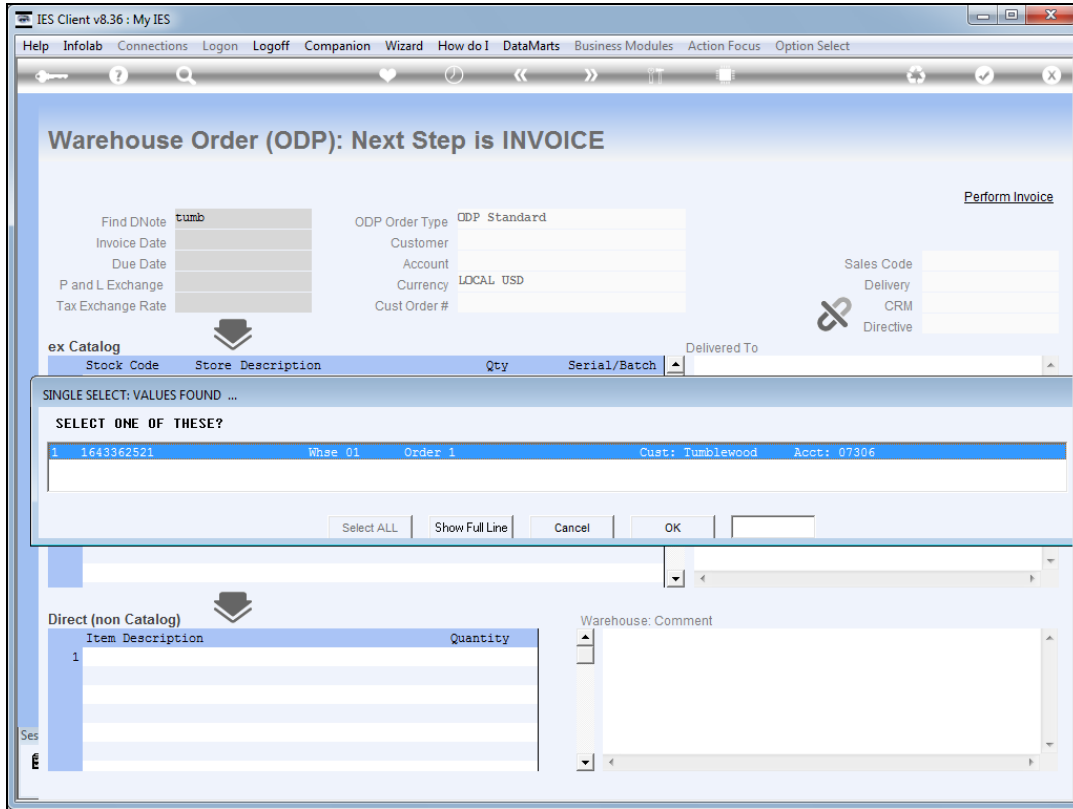Slide 1

Slide notes: When an open Delivery Note has been processed and forwarded to Invoicing, then the Invoice can be processed.

Slide 2
Slide notes:
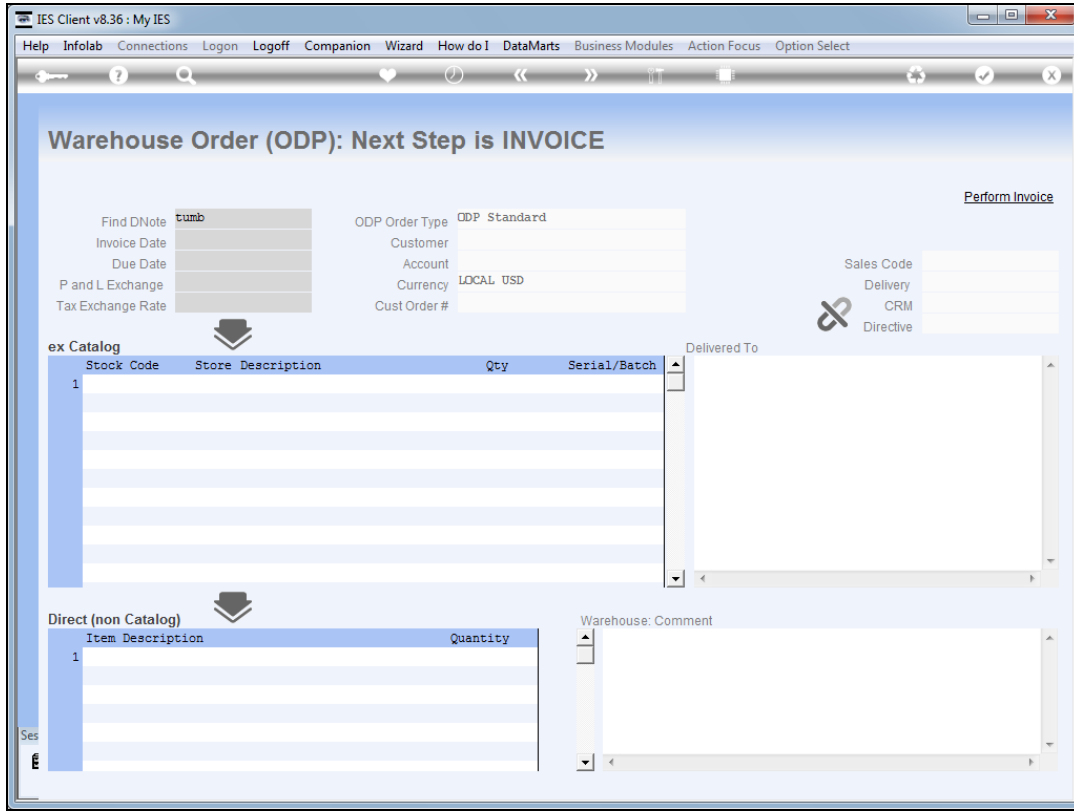
Slide 3
Slide notes:

Slide 4
Slide notes:

Slide 5
Slide notes:

Slide 6

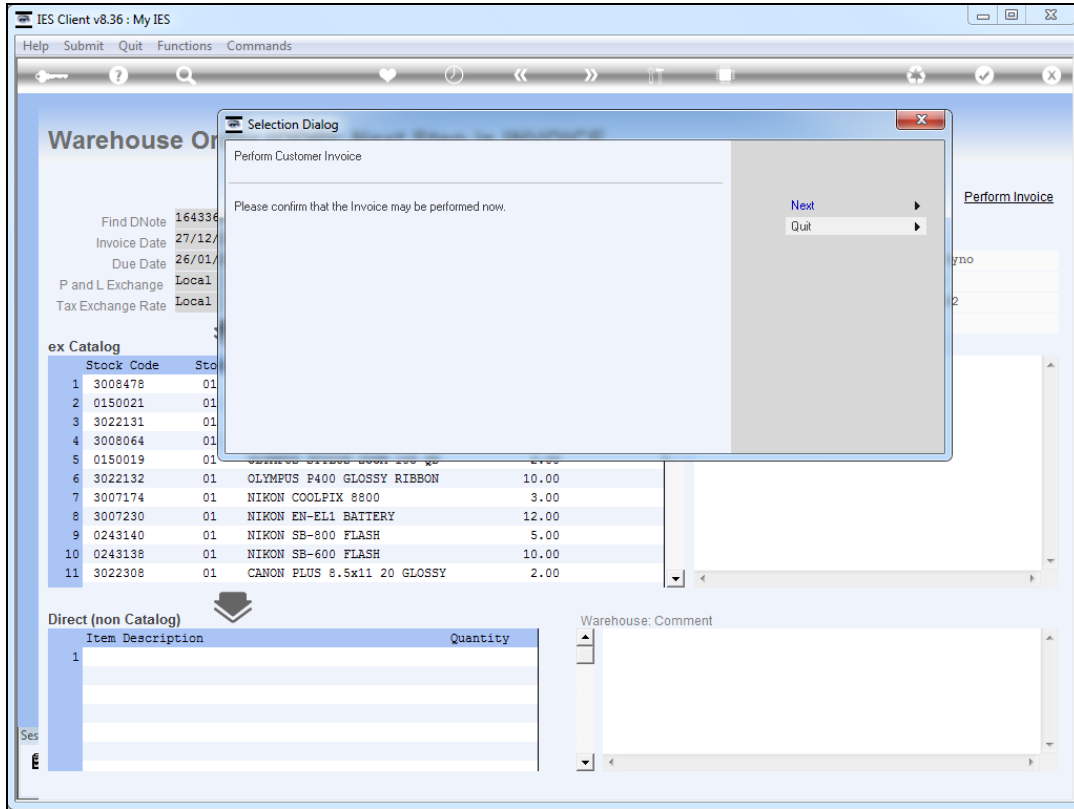Slide notes: Invoice dates can be adapted where necessary, and in the case of Forex Invoices we may also adjust the Forex Rates to apply.

Slide 7

Slide notes:

Slide 8
Slide notes: When we are ready, we will choose 'Perform Invoice'.

Slide 9
Slide notes:

Slide 10
Slide notes:

Slide 11
Slide notes:

Slide 12
Slide notes:

Slide 13

Slide notes: And here we have an Invoice example.

Slide 14
Slide notes: