



Supplier invoice

Name: Test supplier 01  
Their ref: testsup01  
Comment:   
Confirm date: 00/00/00  
Category: None  
Colour: Black  
Invoice number: 4  
Entry date: 28/01/2019  
Status: nw  
Goods received ID: 0  
Purchase Order ID: 0  
Entered by: user 1 (pass=  
Store: General

New line Delete line Print barcode labels

General Summary by Item Summary by Batch Price Log

L...	Lo...	Item Name	Qty	Pack	Batch	Expiry	Cost Price	Sell Price	Price extension
1		test item 01	1000	1	asd	31/05/2021	0.01	0.01	10.00
2		Test item 03						3.00	90.00

Number of labels to print: 1000  
Cancel OK

Other charges  
Item(s):   
Amount: 0.00

Subtotal: 100.00  
0 % tax: 0.00  
Total: 100.00

☐ Hold  
☐ Finalise  
Export batch: 0  
Margin: 0.00  
OK & Next Delete OK

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General Summary by Item Summary by Batch Price Log

L...	Lo...	Item Name	Qty	Pack	Batch	Expiry	Cost Price	Sell Price	Price extension
1		test item 01	1000	1	asd	31/05/2021	0.01	0.01	10.00
2		Test item 03	30	100	fdgh678	31/07/2022	3.00	3.00	90.00

Confirm...  
This will print a label for each pack of the selected lines. OK to proceed?  
No Yes

Other charges  
Item(s):   
Amount: 0.00

Subtotal: 100.00  
0 % tax: 0.00  
Total: 100.00

☐ Hold  
☐ Finalise  
Export batch: 0  
Margin: 0.00  
OK & Next Delete OK

# Stock list

Previous: [Pick list checking](#) Next: [Why an HIS module for mSupply?](#)

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