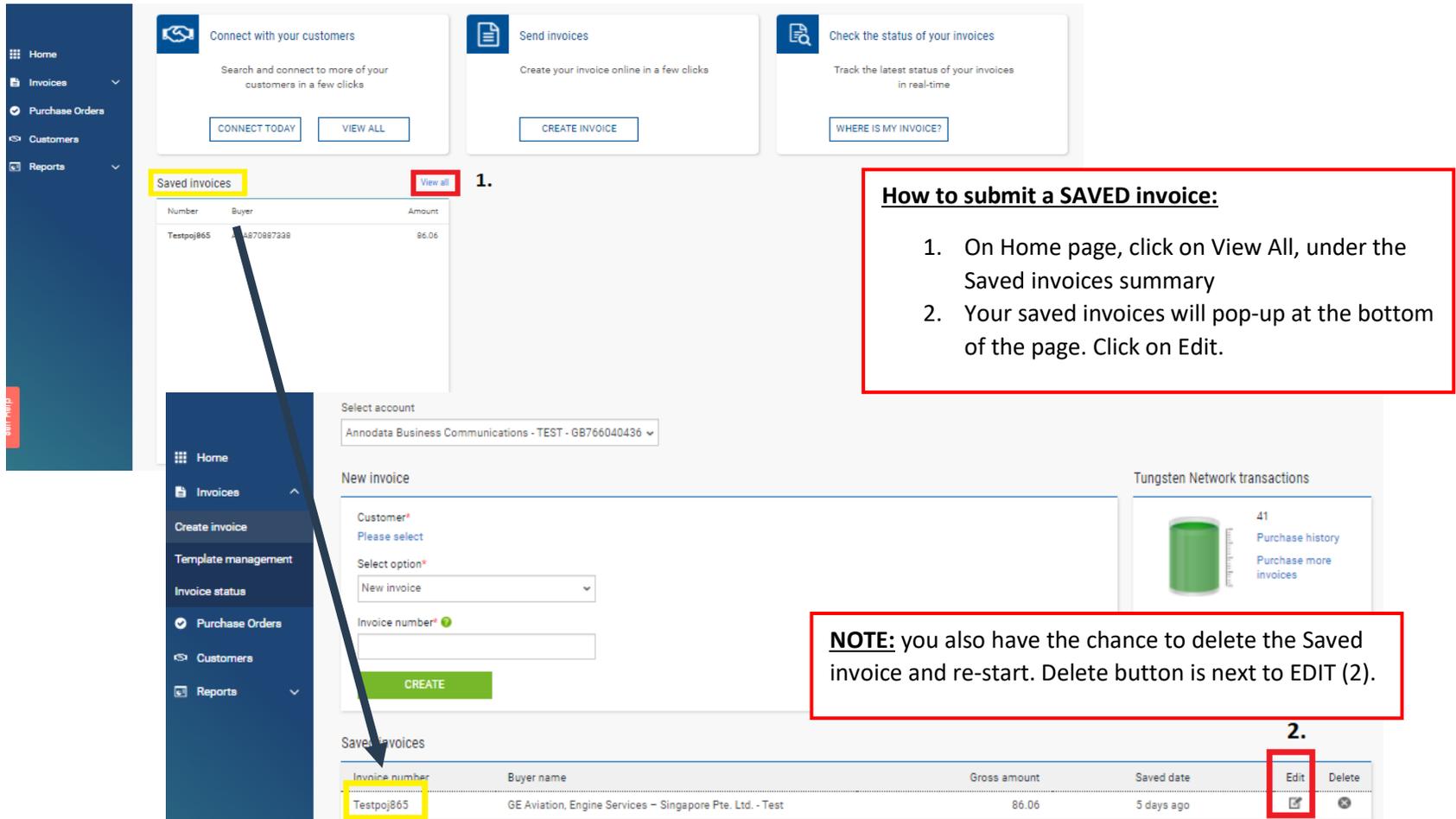


How to continue submitting a SAVED invoice



How to submit a SAVED invoice:

1. On Home page, click on View All, under the Saved invoices summary
2. Your saved invoices will pop-up at the bottom of the page. Click on Edit.

NOTE: you also have the chance to delete the Saved invoice and re-start. Delete button is next to EDIT (2).

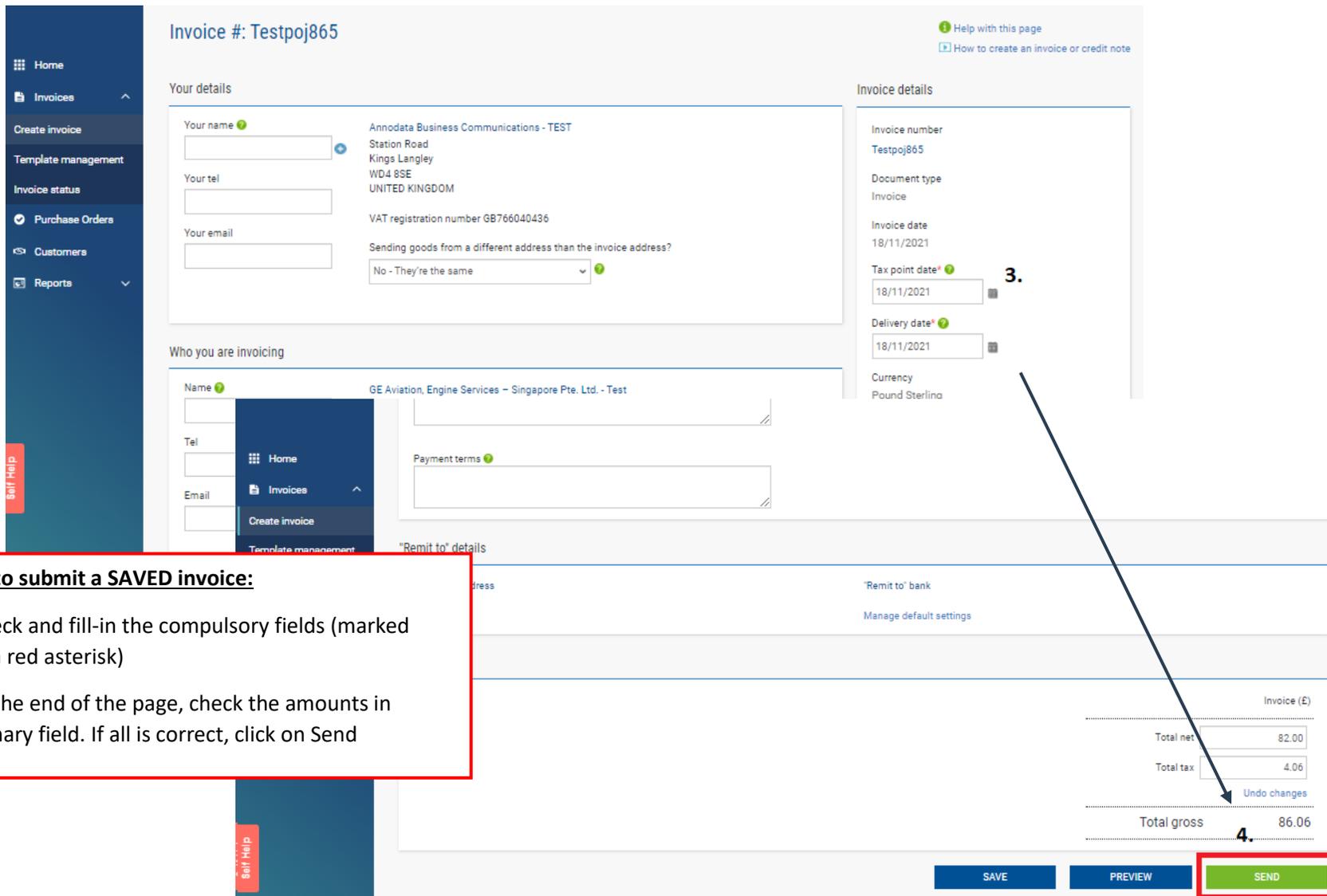
1.

Number	Buyer	Amount
Testpoj865	AS709872328	86.06

2.

Invoice number	Buyer name	Gross amount	Saved date	Edit	Delete
Testpoj865	GE Aviation, Engine Services – Singapore Pte. Ltd. - Test	86.06	5 days ago		

How to continue submitting a SAVED invoice



Invoice #: Testpoj865

Help with this page
[How to create an invoice or credit note](#)

Your details

Your name Annodata Business Communications - TEST
Station Road
Kings Langley
WD4 8SE
UNITED KINGDOM

Your tel

Your email

VAT registration number GB766040436

Sending goods from a different address than the invoice address?

Invoice details

Invoice number
Testpoj865

Document type
Invoice

Invoice date
18/11/2021

Tax point date* **3.**

Delivery date*

Currency
Pound Sterling

Who you are invoicing

Name

Tel

Email

Payment terms

Summary

Invoice (£)	
Total net	82.00
Total tax	4.06
Total gross	86.06 4.

How to submit a SAVED invoice:

3. Check and fill-in the compulsory fields (marked with a red asterisk)
4. At the end of the page, check the amounts in Summary field. If all is correct, click on Send

SAVE PREVIEW **SEND**