

Report Name: Sales Invoices

Report Number: REP-5022-INT-S

Report Category: Pro

Report Type: Interactive



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the report

Access link:

<https://getsix-services.cc/4idEL8Q>

Sales Invoices
Report No: REP-5022-INT-S
Client No: M0999

Show values in PLN Show values in the currency of the leading invoice

Posting Date	Customer	Document Number	Ext. Document Number	Net Amount PLN	Gross Amount PLN	Group Amount PLN
09.09.2023	MSD Customer	PLS230002	20000135	974.00	224.02	1,198.02
09.09.2023	MSD Customer	PLS230003	20000136	7,971.15	1,495.16	9,466.31
10.09.2023	MSD Customer	PLS230004	20000137	1,442.70	311.59	1,754.29
11.09.2023	MSD Customer	PLS230005	20000138	2,228.69	312.34	2,541.03
11.09.2023	MSD Customer	PLS230006	20000139	880.81	203.97	1,084.78
13.09.2023	MSD Customer	PLS230007	20000140	12,005.11	791.18	14,796.29
17.09.2023	MSD Customer	PLS230008	20000142	1,400.96	324.10	1,725.06
20.09.2023	MSD Customer	PLS230009	20000143	6,548.87	2,319.26	8,868.13
27.09.2023	MSD Customer	PLS230010	20000145	15,521.91	5,044.17	20,566.08
31.09.2023	MSD Customer	PLS230011	20000146	2,054.48	447.99	2,502.47
31.09.2023	MSD Customer	PLS230012	20000146	3,207.61	646.89	3,854.50
31.09.2023	MSD Customer	PLS230013	20000146	309.45	79.56	389.01
05.10.2023	MSD Customer	PLS230014	20000147	1,122.40	249.38	1,371.78
09.10.2023	MSD Customer	PLS230015	20000151	6,322.48	1,447.41	7,769.89
09.10.2023	MSD Customer	PLS230017	20000152	1,138.70	259.84	1,398.54
10.10.2023	MSD Customer	PLS230018	20000154	4,108.55	959.00	5,067.55
10.10.2023	MSD Customer	PLS230019	20000158	11,797.18	2,034.15	13,831.33
14.10.2023	MSD Customer	PLS230021	20000156	1,581.12	301.84	1,882.96
15.10.2023	MSD Customer	PLS230020	20000155	5,540.44	814.30	6,354.74
17.10.2023	MSD Customer	PLS230022	20000157	1,803.83	414.42	2,218.25
17.10.2023	MSD Customer	PLS230023	20000158	7,871.13	1,746.06	9,617.19
24.10.2023	MSD Customer	PLS230024	20000159	1,304.09	299.94	1,604.03
24.10.2023	MSD Customer	PLS230025	20000160	2,899.00	666.74	3,565.74
Total				679,674.24	156,146.76	835,821.00

Correction Invoices

Posting Date	Customer Full Name	No.	External Document	Correction Net Amount PLN	Correction GUT Amount PLN	Correction Gross Amount PLN	Corrected Invoice(s)

Report Date: 23.04.2025 10:54 • Last Refresh Date: 23.04.2025 06:04 • Last Modified On: 23.04.2025 06:04

Click on any value and select drillthrough, to check details.

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WHY IS THIS REPORT USEFUL?

The report **Sales Invoices** provides a comprehensive view of all sales invoices (both standard and correction invoices) issued to customers. With flexible currency display options and period filtering, it enables efficient revenue tracking, tax reporting, and customer account reconciliation.

CUSTOMER BENEFITS

Accounts Receivable Aging Analysis: categorized by payment due status.

Posting Period Filters: flexible selection by specific months or years.

Open/Closed Item Breakdown: facilitates efficient reconciliation.

Complete Transaction Details: including amounts, descriptions, and document numbers.

Dunning Support: enhanced by cash flow forecasting capabilities.

WHO MIGHT FIND THIS REPORT INTERESTING

Sales managers: to track invoiced sales.

Financial controllers: for period-end closing.

Auditors: for invoice verification.

WHAT FIGURES THE REPORT SHOWS

The Sales Invoices Report provides:

Columns:

- Posting Date
- Customer
- Document Number
- External Document Number
- Net Amount
- VAT Amount
- Gross Amount

Interactive features:

- Click on any invoice to drill-through and view all its details
- Toggle between currency views without losing your filters

Available views:

- Show values in PLN
- Show values in the currency of the issuing invoice

Available filters:

- Posting Period
- Year/Month
- Customer