Invoices

RAMP - Retail

A retail invoice (RAMP) is issued to consumers and temporary customers. The customer is selected in the ***{Customer}*** field, or the temporary customer's data is entered in the *Temporary Customer* frame of the ***~ BASIC ~*** tab.

- **Price** — The retail price including VAT is brought, shown and entered in the items — see Unit Price.
- **Fiscalisation** — The invoice is fiscalised under the ***F1*** protocol for all payment methods, including transactional ones — see Sending invoices to F1 or F2.0 fiscalisation. An invoice that was not sent to F1 automatically is sent with the F1 button on the ***~ BASIC ~*** tab.
- **Members' charges** — Invoices created from the ***fees*** tab of the ***[Members]*** form are of type RAMP.

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