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Brix - EN Wiki | service Menu > Daily

Invoices

~BASIC~

- {Currency}
 - If the department is defined as **retail** then the invoice currency is preset to the **company** currency.
 - If the department is defined as wholesale then the invoice currency can be any chosen currency. The invoice currency does not need to be entered if it is to be the same as the company currency.

~ITEMS~

- {Unit Price}
 - If the department definition is **retail** then the price entry always **includes VAT**.
 - If the department definition is wholesale then if the customer is:
 - A **Business**, the price entered/shown **excludes VAT**.
 - An Individual, the price entered/shown includes VAT.

Reports

The \boxtimes icon in the \sim BASIC \sim tab displays' a reports menu with the following options:

- Financial report
- KPR
- KP
- Sales Jorunal
- · Sales by Items
- ~BASIC~

How to...

- Void an invoice
- Gift Vouchers

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