

# Applying a Cash Discount (Skonto) to an Incoming Invoice

- 1) In the Partner List, find the relevant partner.
- 2) Open the "Settlements" section and enter the discount.

Partner : Cloudex LV RIGA

Basic data **Invoices** Sales Notification settings Attachment(s) Statistics Route price Other

Bank account	Swift code	Bank name	Currency
KONTSS	SWIFTS	BANKAS NOSAUKUMS	Multicurrency

Client payment days: 30 days  
Total credit limit: 0  
Bank account group:   
Skonto discount: 0 %  
Order view on invoice: 2. Basic order info  
Default company: Default company  
Default currency: EUR  
Debtor notes:   
 Generate invoice automatically  
 Customer self-billing  
 Calculate penalty interest on invoices  
 Hide in invoice Shipper and Consignee

Supplier payment days: 30 days  
Overdue credit limit: 0 EUR  
Max payment delay: 0 day  
Skonto discount in incoming invoices: 0 %  
Address view on invoice: Company, Street, Postal code, City  
Electronic invoice format in email: Electronic invoice format in email  
 In currency invoices hide base currency  
 Show debt or overpayment on invoice  
 Merge selected email attachment PDF files

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