

Internal profit

Adding “Internal Profit”

1. Open the relevant order form and, in the **Services** section, add a new service.

The screenshot shows the 'Services' section of an order form. A table lists existing services with columns for 'ord', 'Service', 'Load date', 'Deliv. date', 'Income', 'Costs', 'Actual costs', 'Trip/Spedition', 'POD', and 'Invoice'. A dropdown menu is open, showing options like 'Main service', 'Delivery through terminal', 'Additional service', 'Additional cargo-1', 'Additional cargo-2', 'Add/Edit THC', 'Add fuel surcharges', 'Add EU Mobility package', and 'Add container fill place'. The 'Additional service' option is highlighted with a red box and a red circle with the number 2. A red circle with the number 1 is also present in the top right corner of the Services section.

2. Select the type **“Internal Profit”**.
3. Enter the profit amount.

The screenshot shows the 'Additional service - New' form. The 'Service type' is set to 'Internal profit' (indicated by a red circle with the number 1). The 'Price' is set to 50 (indicated by a red circle with the number 2). The form includes fields for 'Invoice remarks', 'Service period', 'Price', 'Amount', 'Unit', 'Income', 'EUR', 'VAT rate', and 'T1/EX1'. There are also buttons for 'Delete', 'Save', and 'Cancel'.

Important! After adding **“Internal Profit”**, everything should look as shown below:

The screenshot shows the 'Services' section of the order form after adding the 'Internal profit' service. The table now includes a new row for 'Internal profit' with a 'Price' of 50.00 and a 'Service type' of 'Internal profit'. The 'Service type' is highlighted in blue. The 'Service type' dropdown is set to 'Internal profit'.

Revision #1

Created Fri, Jun 5, 2026 7:05 AM by [Janis Veldre](#)

Updated Fri, Jun 5, 2026 8:10 AM by [Janis Veldre](#)