

Internal profit

Peļņas “Internal Profit” pievienošana.

1) Atverot attiecīgā pasūtījuma formu, sadaļā Services pievienojam jaunu servisa pakalpojumu.

ord	Service	Load date	Deliv. date	Income	Costs	Actual costs	Trip/Spedition	POD	Invoice
I-24030	BARZANA -> DK-8920, RANDERS	24.05	24.05	1000.0			New Existing		New Existing

2) Izvēlamies veidu “Internal Profit”.

3) Ievadām peļņas apjomu.

Additional service - New Order No.: 10448; Client: ITalpastas Sarl BARZANA, IT-24030 > RANDERS, DK-8920 Service sequ... 20

INVOICE

Service type: Internal profit

Invoice remarks:

Service period: From 24.05.2024 00:00 To 24.05.2024 00:00

Price: 50 Amount: 1 Unit: Income: 50 EUR VAT rate: T1/EX1

Additional:

Buttons: Delete, Save, Cancel

Svarīgi! Pēc “Internal Profit” pievienošanas visam jāizskatās ir šādi:

id	Service	Start date	End date	Invoice	Costs	Actual costs	Stop/Description	POS	Invoice	Department	Manager
	Service: Mikrosol - Cloudprof. Edge	04.01	06.01	400000	400		TH187 Mikrosol EE Cloudprof. Edge		New Existing	Account	Janis
1	Service: Mikrosol - EE 10 216, Tether	04.01	06.01		100		New Existing		New Existing	Head of	
20	(-) Internal profit	04.01	06.01	50.00			TH186 Cloudex LV ... LIC 2025-2week-Nedg...		New Existing		Veldre Jar

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