

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:

Services

| id | Service | Start date | End date | Invoice | Units | Actual costs | Stop/Description | POS | Invoice | Department | Manager |
|----|------------------------------------|------------|----------|---------|-------|--------------|---|-----|--------------|------------|------------|
| | Service: Microsoft CloudPrint Mgrs | 04.01 | 06.01 | 400000 | 400 | | TH187 Microsoft CloudPrint Mgrs | | New Existing | Account | Janis |
| 1 | Service: Microsoft CloudPrint Mgrs | 04.01 | 06.01 | | 400 | | New Existing | | New Existing | Account | |
| 20 | (-) Internal profit | 04.01 | 06.01 | 50.00 | | | TH186 Cloudex LV ... LIC 2025-2week-Nedg... | | New Existing | | Veldre Jar |

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