Invoices

The Invoices table contains all invoices from the NSD. One line of the table corresponds to the one invoice. The table contains:

1. Invoice date;
2. Invoice number;
3. Invoice type .

The system displays the invoices for the last 100 days. To display data for a specific period, you need to specify a date range (Fig. 1,1), then click the **Refresh** button (Fig. 1,2).

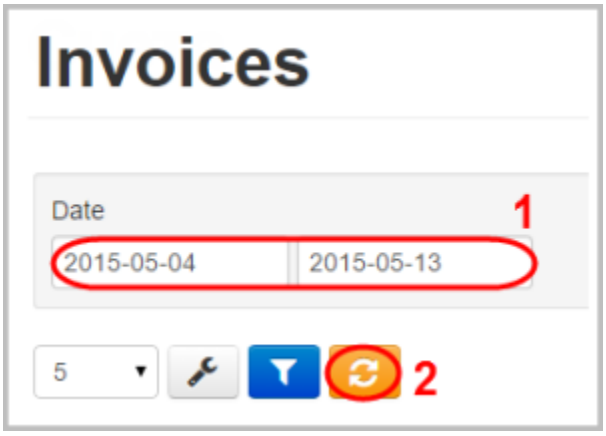


Figure 1 – the date range settings

To upload the invoice you need to click the **Download** button next to its name. As a result, the printed form of the current document will load on the computer in PDF format.