

# Billing / Payment

The screenshot displays the 'Accountancy Area' of an ERP system. The left sidebar contains navigation options for Sales Invoices, Purchase Invoices, Billable Sales Contracts, Billable Purchase Contracts, and Special expenses. The main content area is divided into several sections:

- Sales draft invoices:** Shows 'No invoice'.
- Purchase draft invoices:** Shows 'No invoice'.
- Latest 3 customer invoices:**

ID	Amount (inc. tax)	Modif. date
SI000003	9,396.00	
SI000002	9,744.00	
SI000001	32.25	
- Latest 3 supplier invoices:**

ID	Amount (inc. tax)	Modif. date
PI000003	361.20	
PI000006	0.00	
PI000001	361.20	
- Social/fiscal taxes to pay:** Shows 'None'.
- Unpaid sales invoices:**

ID	Due date	Amount (inc. tax)	Received
SI000001	21/03/2024	32.25	0.00
SI000002	18/09/2024	9,744.00	0.00
SI000003	18/05/2025	9,396.00	0.00
SI000004	18/09/2024	6,000.00	0.00
<b>Total</b>	<b>(Remaining amount to take: 25,172.25)</b>	<b>25,172.25</b>	<b>0.00</b>
- Unpaid purchase invoices:**

ID	Due date	Amount (inc. tax)	Paid
PI000001	22/04/2024	361.20	0.00
PI000002	22/04/2024	361.20	0.00

This area of the system is where you work with Sales Invoices and Purchase Invoices

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