

# **WHS8150 Owner Invoicing Preparation**

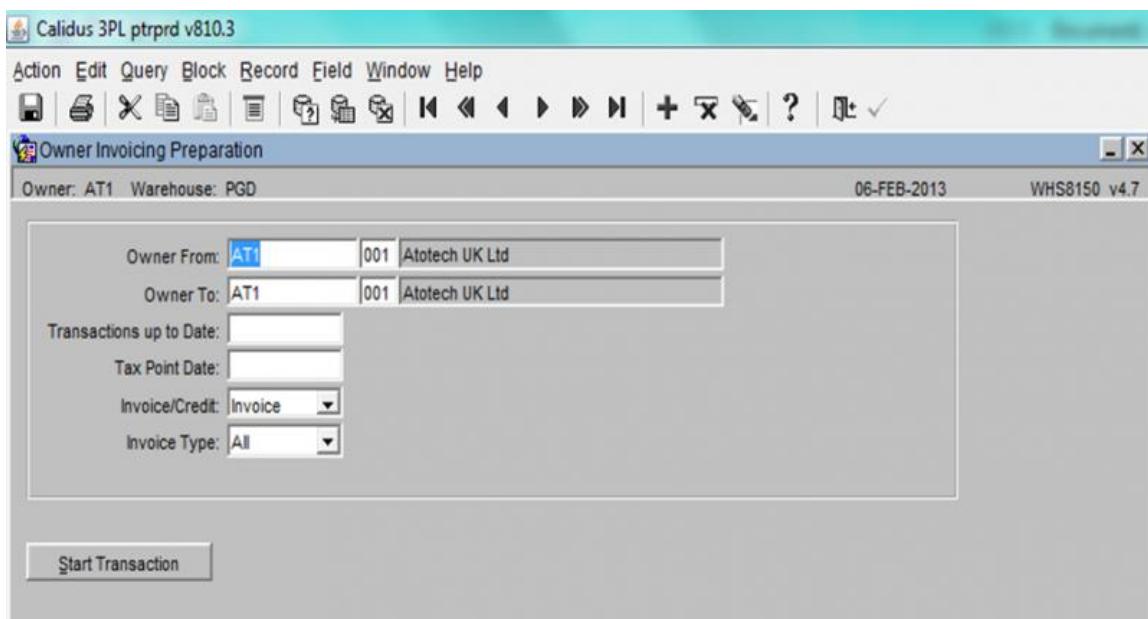
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# 1 WHS8150 Owner Invoicing Preparation

Here you can generate owner invoices and credits.



- Enter the *Owner From* and *To*.
- Enter the *Transactions up to Date*.
- Enter the *Tax Point Date*.
- Select whether you wish to produce an invoice or credit.
- Select what *Invoice Type* you wish to produce (*All*, *Rent*, *others* e.g. REC and DES).
- Press the **Start Transaction** button to create the invoices/credits.

