WHS8150 Owner Invoicing Preparation

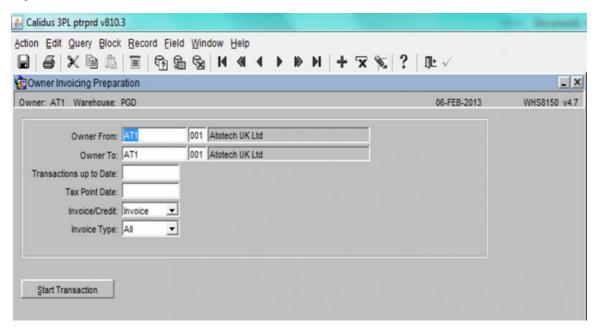
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Contents

1 WHS8150 Owner Invoicing Preparation.....1

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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.

