Show Agent-Based Payment Instructions

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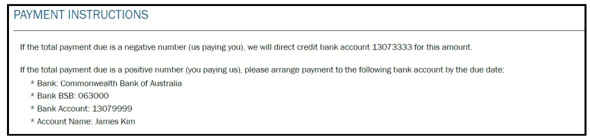
Setting Name: Show Agent-Based Payment Instruction

This grid shows the payment instructions by agents during the invoice period of the agent.

The Agent's Bank Account is shown if it is configured under the Payment Methods. If there is no payment method configured, the text **Please contact us to provide your bank details** will be printed.

The service provider's bank account information must be configured in the invoice layout to be shown.



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- Show Service and Equipment Itemisation
- Show Package (Subscription) Summary
- Show Account Name in Commissions Grid
- Text Line (footer)
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