

Use Export Ref for Account Number

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Setting Name: Use Export Ref for Account Number

Account Number in the Invoice indicates Emersion Account ID in general.

If this setting is on, Account Number of the invoice indicates Export Ref for the account.

(Note) If this export ref is not present or more than 15 chars in length, Emersion Account ID will remain instead.

(setting is OFF)

Tax Invoice

Account Details

Invoice Number 4895857

Date of Issue 6 Jan 2021

Account Number 3375839

Amount Due \$44.00

Due Date 18 Jan 2021

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Billing History

Previous Balance	Payments Received	Adjustments	Outstanding	Current Charges	Amount Due inc GST
\$44.00	-	\$44.00	=	\$0.00	=
	\$44.00		=	\$44.00	=
				\$44.00	\$44.00

Charges Summary

Type	Ex GST	GST payable	Total inc GST
Access Fees	\$41.12	\$2.88	\$44.00
Totals	\$41.12	\$2.88	\$44.00

Month	Amount
12. Dec	\$44.00
11. Nov	\$44.00
10. Oct	\$44.00
09. Sep	\$44.00
08. Aug	\$44.00
07. Jul	\$44.00
06. Jun	\$44.00
05. May	\$44.00
04. Apr	\$44.00
03. Mar	\$44.00
02. Feb	\$44.00
01. Jan	\$44.00

Payment Advice

Invoice Number 4895857

Overdue Amount \$0.00

Total Amount Due \$44.00

Payment Due Date 18 Jan 2021

Account Number

Account Number 3375839

(setting is ON)

Account Details	
Invoice Number	4895857
Date of Issue	6 Jan 2021
Account Number	6005054844
Amount Due	\$44.00
Due Date	18 Jan 2021
Page Number	1 of 4

Previous Balance	Payments Received	Adjustments	Outstanding	Current Charges	Amount Due Inc GST
\$44.00	\$44.00	\$0.00	\$0.00	\$44.00	\$44.00

Billing History

The bar chart displays the amount due each month. From December 1st to January 1st, the amount remains constant at \$44.00 per month.

Charges Summary

Type	Ex GST	GST payable	Total inc GST
Access Fees	\$41.12	\$2.88	\$44.00
Totals	\$41.12	\$2.88	\$44.00

Payment Advice	
Account Number	6005054844
Invoice Number	4895857
Overdue Amount	\$0.00
Total Amount Due	\$44.00
Payment Due Date	18 Jan 2021

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