

Internal profit

Adding “Internal Profit”

1. Open the relevant order form and, in the **Services** section, add a new service.

Services

ord	Service	Load date	Deliv. date	Income	Costs	Actual costs	Trip/Spedition	POD	Invoice
I-24030, BARZANA -> DK-8920, RANDERS		24.05	24.05	1000.0			New Existing	☐	New Existing

Additional service - New

Order No.: 10448; Client: ITalpasta Sarl BARZANA, IT-24030 > RANDERS, DK-8920

Service sequ... 20

INVOICE

Service type: Internal profit

Invoice remarks

Service period: From 24.05.2024 00:00 To 24.05.2024 00:00

Price: 50

Amount: 1

Unit:

Income: 50

EUR

VAT rate: T1/EX1

Additional

Departments

Notes

Delete Save Cancel

2. Select the type “**Internal Profit**”.
3. Enter the profit amount.

Additional service - New

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Delete Save Cancel

Important! After adding “**Internal Profit**”, everything should look as shown below:

Services

ord	Service	Load date	Deliv. date	Income	Costs	Actual costs	Trip/Spedition	POD	Invoice
1	TH186; ClouDEX LV ...	04.01	06.01	50.00			New Existing	☐	New Existing

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