Invoices Payment

It is a tool for fetching, showing, and paying unpaid invoices (part of the bill can be paid) either by typing the invoice serial number or by fetching account bills to show all unpaid account bills

To access the invoices payment tool through

Stock - Tools - Invoices Payment



To view the invoice, either by typing the invoice serial number in the ID table or through the tool for fetch account invoice and selecting the account



After the invoice appears in the payment schedule, you can write the payment value and then click on .save payments, then the invoice will be paid and the accounting entries for this process are created

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