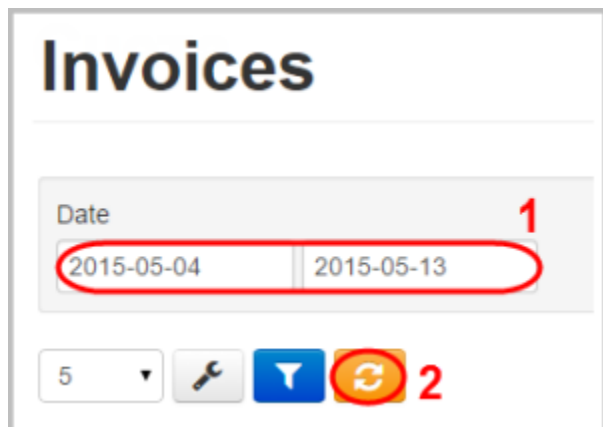


Invoices

The Invoices table contains all invoices from the NSD. One line of the table corresponds to the one invoice. The table contains:

1. Invoice date;
2. Invoice number;
3. Invoice type .

The system displays the invoices for the last 100 days. To display data for a specific period, you need to specify a date range (Fig. 1,1), then click the **Refresh** button (Fig. 1,2).



The screenshot shows a web interface titled "Invoices". Below the title is a date range selector with the label "Date". It contains two input fields: the first field contains "2015-05-04" and the second field contains "2015-05-13". A red oval highlights both fields, and a red number "1" is placed to the right of the second field. Below the date range selector is a row of controls: a dropdown menu showing "5", a wrench icon, a blue funnel icon, and a red circular refresh icon. A red number "2" is placed to the right of the refresh icon.

Figure 1 – the date range settings

To upload the invoice you need to click the **Download** button next to its name. As a result, the printed form of the current document will load on the computer in PDF format.