

Invoice Counter

Invoice counter is actually the invoice number according to the invoice and transaction type. It shows the following information:

- the number of invoices of a particular [invoice and transaction type](#) issued with that combination of secure element UIDs
- the total number of invoices issued that combination of secure element UIDs

For example, invoice counter **267/303 NS** means that

- this invoice is a Normal Sale invoice
- a total of **267** Normal Sale invoices were issued with that secure element
- a total of **303** invoices of all types were issued with that secure element

===== FISCAL INVOICE =====

RS654321

Premier League DTI

Premier League DTI

Kruzni put 7

Lestane

Cashier: 2-5783

Buyer: RS349802744

Buyers Cost Center: CR02R

Ref No: LLA5S4DW-LGHFXH00-2

Ref DT: 20.04.2022. 13:08:34

-----NORMAL REFUND-----

Items

=====

| Name | Price | Qty. | Total |
|------|-------|------|-------|
|------|-------|------|-------|

| | | | |
|-----------------------------|--|--|--|
| Barn ground coffee 200g (A) | | | |
|-----------------------------|--|--|--|

| | | | |
|--|------|---|--------|
| | 8,40 | 2 | -16,80 |
|--|------|---|--------|

| | | | |
|-----------------------|--|--|--|
| Sunny Way red mug (A) | | | |
|-----------------------|--|--|--|

| | | | |
|--|-------|---|--------|
| | 12,00 | 1 | -12,00 |
|--|-------|---|--------|

Total Refund: 28,80

Card: 28,80

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| Label | Name | Rate | Tax |
|-------|------|------|-----|
|-------|------|------|-----|

| | | | |
|---|-----|--------|------|
| A | VAT | 15,00% | 3,76 |
|---|-----|--------|------|

Total Tax: 3,76

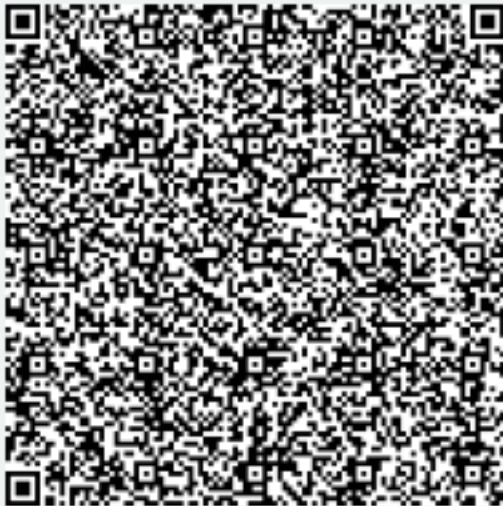
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SDC Time: 20.04.2022. 13:09:11

SDC Invoice No: BQVWAAR4-NBN68V00-16

Invoice Counter: 3/16NP

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===== END OF FISCAL INVOICE =====