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-LGHFXHO0-2
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
========================================
Label        Name     Rate        Tax
A            VAT    15,00%        3,76
----------------------------------------
Total Tax:                       3,76
========================================
SDC Time:        20.04.2022. 13:09:11
SDC Invoice No:    BQVWAAR4-NBN68VO0-16
Invoice Counter:             3/16ПР
========================================
```
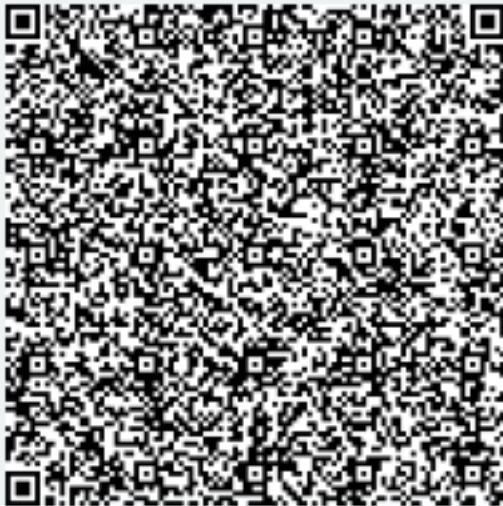


```
======== END OF FISCAL INVOICE =========
```