

Validation

Visual inspection of the read documents

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SQUEEZE Document Overview

The document overview lists all documents that have been read by SQUEEZE.

Open Documents: All | Search Edit List Delete Edit View Process Navigation | More options

Download Documents now Upload documents

Core Document No.	Status	Assigned to	Buy-from Vendor No.	Document Date	Posting Date	Service Date	Document Class	Document Type	API Document ID
→ CORE000000000001	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2415
CORE000000000002	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2416
CORE000000000003	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2417
CORE000000000004	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2418
CORE000000000005	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2419
CORE000000000006	Imported		100507	23.01.2022		30.01.2022	Invoice / Cr...	Invoice	2426
CORE000000000007	Imported		100507	23.01.2022		30.01.2022	Invoice / Cr...	Invoice	2425

By double-clicking with the mouse or via Edit/View, a single document is opened in the validation view.

Start

Download Documents now Upload documents

Download Documents now

This function is used to manually execute the document pickup from SQUEEZE. Optionally, this is controlled and executed via the corresponding background job.

Upload Documents

This function will no longer be available in the future.

Navigation

Import Queue Entries

This [menu](#) displays a list of SQUEEZE vouchers that are ready to be imported into the SQUEEZE for BC app. By changing the system filter it is also possible to view already imported vouchers.

Cross Company Documents

Opens an [cross-company document](#) overview.

Queue

Opens an overview that gives you information about the documents in the SQUEEZE queue of the connected client.

Cross Company Document Overview

A cross-company view of all Squeeze documents is displayed here. This is updated every few seconds.

The different columns serve as jump points to open the respective client with the desired filter in a new tab.

Cross-Company Documents (Squeeze) ✓ Saved 🔖 🗨

🔗 ✓ 🔍 📄

🔄 Refresh data

🔗 🔍

Company Display Name		Open	Overdue	Duplicates	Rejected	Created Today
	2024-09-26_SQZ_Schulung	32	32	17	1	0
	BreezeTest01	0	0	0	4	0
→	Demo 01	3	0	0	20	0
	Demo 02	17	17	4	0	0
	Do not modify - DEXRPO Demo ...	0	0	0	0	0

Import Queue Entries

The import queue is a middle layer that imports SQUEEZE vouchers into the appropriate target companies - the target company must match the current BC company (important: the name (primary key) is crucial, not the display name) in which the vouchers are downloaded. If no target company has been detected, the documents for validation will be created in the fallback company that has been set up.

Beleg Id		Dokumentenklasse	Zielmandant ↑	Verarbeitet ▼	Verarbeitet am	Verarbeitet v Mandant
2040		Rechnung / Gutschrift	SQUEEZE Demo 01	<input type="checkbox"/>		
→ 2041	:	Rechnung / Gutschrift		<input type="checkbox"/>		
2042		Rechnung / Gutschrift		<input type="checkbox"/>		

Navigation

Import Queue Setup

General

Fallback Company

DEXPRODemo20072023 ▼

Warning Time Span (...)

8

Fallback Company

Specifies the value of the fallback client. This client is used to import documents that have an empty target client in the import queue.

Warning time span (hours)

Specifies the time period after which a warning should be displayed if there are unprocessed entries.

Process

Handle unprocessed entries









Generates SQUEEZE documents from unprocessed entries in the active company. This usually happens when the recognized company does not match any company in the database.

SQUEEZE Document Validation

Voucher validation is the main working area of the application. Here the user checks the read documents, completes and confirms missing information.

Menu

Process

-  Open field training
-  Recreate result
-  Autocomplete
-  Validate
-  Open line training
-  Start Splitting
-  Order Match
-  Duplicate check

Open field training

The supplier-specific [field training](#) is opened over here.

Open line training

The supplier-specific [position training](#) is opened over here.

Recreate result

Here over the document is sent again to SQUEEZE to the extraction. There the Readout result re-evaluated based on current master data and training and then made available for collection again.

Start splitting

This is used to call the [document separation](#). This is used if a supplier has sent several invoices in one PDF.

Autocomplete

The positions are automatically completed with the last validated position data of the vendor. This

function is only available for documents without purchase order reference.

Order match

The [order comparison](#) is opened here.


Validate

This is used to complete the validation process of the document.

Duplicate check

Over here, the duplicate check is performed manually.




Navigation

 [Dimensions](#)

Dimensions

Here you can reach the dimension menu to define dimensions for the document header.

Actions

 [Use external viewer](#)  [Move Document to other Company](#)  [Download Attachments](#)

Use external viewer

The viewer is undocked over here. This allows you to work on two monitors.

Move document

This is used to move a document to another client.

Download attachments

Over here you download the attachments of the document. Once the download is complete, they will be displayed in the [Attachments](#) infobox.

Fasttabs

Document

This area displays the document head information and the SQUEEZE Viewer.

Invoice / Credit Memo · DXP0000000013

ProcessNavigationActionsFewer options

Open field trainingOpen line trainingRecreate resultStart SplittingAutocompleteOrder MatchValidateDuplicate check

Document

Show less

General

Assigned to

Company

No.

Document Date

Posting Date

Service Date

Document Reference

Document Type

Order No.

Posting Description

Buy-from Vendor

Buy-from Vendor No.

Buy-from Name

Buy-from Name 2

Buy-from Address

Buy-from Address 2

Buy-from Post Code

Buy-from City

County

Buy-from Country/Region Code

Buy-from Contact No.

1000

...

SQZ00000000059

13.01.2020

...

17.01.2020

...

47110815

...

Invoice

...

4500050502

...

100507

...

B.R.T. GmbH

...

Main Airport Center

...

60549

...

Frankfurt am Main

...

DE

...

KT000257

Anlagen: Viewer

242424

B.R.T. GmbH

Main Airport Center, 60549 Frankfurt
Deutschland

RECHNUNG

Seite: 1/2

Rechnungsdatum: 13.01.2020

Rechnungsnummer: 47110815

Bestellung: 4500050502

Kundennummer: A00342

Zahlungsziel: 10

Fälligkeitsdatum: 23.01.2020

Lieferschein: 98137240

Lieferdatum: 17.01.2020

Tage (P010)

Empfänger:

DEXPRO Solutions GmbH

Herr Glaesner

Gotenstraße 6

20097 Hamburg

Deutschland

Zusätzliche Informationen

Wir bedanken uns für Ihren Auftrag

Das Lieferdatum entspricht dem Leistungsdatum.

Bezeichnung	Anzahl	Einheit	Preis/Einheit	Netto
XPS 15 9570	2	STK	1.400,00 €	2.800,00 €
Dockingstation TB16	3	STK	255,00 €	765,00 €
Die 24 Dell U2417H black InfinityEdge	4	STK	188,00 €	752,00 €
TN Panel Monitor	1	STK	8.150,42 €	8.150,42 €
Microsoft Surface Hub 2S	2	STK	3.192,43 €	6.384,86 €
Microsoft Surface Studio 2 - 71,1 cm/28 Zoll	2	STK	3.192,43 €	6.384,86 €
Microsoft Windows Server 2019 Standard	1	RTK	871,42 €	871,42 €

Header fields

These fields are prefilled with the results from the document reading. The user checks these and corrects or enriches them with further data and thus completes the reading result.

The three dots highlight the location of the respective read result in the viewer.

Viewer

On the right side the SQUEEZE Viewer is displayed. This is not a PDF, but an integrated web component, which is remotely controlled from the validation. It serves for the pictorial representation of the document and for the highlighting of

Findings of read values. Furthermore, the supplier-specific [field training](#) is also carried out here.

Lines

In this area the read positions are displayed. The user checks these and corrects or enriches them with further data and thus completes the reading result.

Lines

Manage

Line

Functions

Fewer options

New Line

Delete Line

Type	No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Line Amount
Item	70061	XPS 15 9570	2	STÜCK	1.400,00	2
Item	70062	Dockingstation TB 16	3	STÜCK	255,00	
Item	70063	Dis 24 Dell U2417H black Infi...	4	STÜCK	188,00	
Item	70064	Microsoft Surface Hub 2S	1	STÜCK	8.150,42	8
Item	70065	Microsoft Surface Studio 2 - ...	2	STÜCK	3.192,43	6
Item	70066	Microsoft Windows Server 20...	1	STÜCK	671,42	

Total Amount Excl. V...

41.083,93

Total Amount Incl. VAT

41.083,93

Total VAT Amount

0,00

If the reading result is not sufficient for invoices with purchase order reference, the [purchase order/goods receipt lines](#) can be imported directly.

Lines

Manage

Line

Functions

Import order/receipt lines

Dimensions

Here the shortcut dimensions 1 & 2 of the document are displayed.

Department Code

Project Code

SQUEEZE Details

SQUEEZE specific document information is displayed here.

Document Class Invoice / Credit Memo

API Document ID 432

Infoboxes

The respective info boxes are only displayed depending on the situation.

Plausibility entries

All topics to be clarified for a successful validation are listed here.

Text	
SQUEEZE Document Header is missing Posting Date.	:

Metadata boxes

The [metadata mapping](#) is only displayed if additional fields deviating from the standard have been transferred by SQUEEZE.

Metadata mapping header fields

Here additional fields from SQUEEZE are listed, which do not belong to the standard assignment of header fields.

Metadata mapping position fields

Here additional fields from SQUEEZE are listed, which do not belong to the standard assignment of the positions.

Order matching boxes

The order matching boxes are only displayed if one or more order numbers have been recognized on the document.

Order matching info (prices)

Here the price comparison is displayed for the selected line. The results of SQUEEZE, the delivery, the order and the current line are compared.

Caption		Value
<u>SOZ Unit Price</u>	⋮	1.400,00
Direct Unit Cost		1.400,00
Allocated Unit Price (Receipt)		1.400,00
Direct Unit Cost (Order)		1.400,00

Order matching info (quantities)

Here the quantity comparison is displayed for the selected line. The results of SQUEEZE, the delivery, the order and the current line are compared.

Caption		Value
<u>SOZ Quantity</u>	⋮	2,00
Quantity		2,00
Allocated Quantity (Receipt)		2,00
Quantity (Order)		2,00

Attachments

This info box is only displayed if the attachments have been downloaded before. The attachments can be removed again via the three dots.

Filename ↑	
Input-61f7e28e2c00e479251030.pdf	⋮

Vendor-specific Training

Training represents an essential optimization component of processing.

If data is not clearly recognized by the system, supplier-specific training can be applied, which increases the degree of automation when entering invoices.

When the training mode is started, all relevant fields for a training can be selected.

Any number of courses can be created per supplier and per invoice field.

External invoice numbers cannot usually be checked for content in the system, as no data exists for verification. This field is ideal for training, for example.

The training window is displayed within the viewer at the bottom of the screen.

Head field training

Train a field

After the training function has been started, the field to be trained must be selected.

After selecting the appropriate field, define the anchor.

Anchor in this case means the reference term. In this case, the term for the external document number attached to the respective invoice. The anchor term is to be marked with the right mouse button on the document in the viewer and is then highlighted in yellow.

Then click on the "Value" field in the action area and then on the value to be searched for. This is also to be marked with the right mouse button. If the searched value is not a coherent value, an arbitrarily large area can also be marked with the right mouse button in order to read out all desired information. If the information is specified, the training can be saved via "Train".

The system generates a "regular printout" - this can be optimized by trained specialists or IT staff at any time. E.g. blanks can be ignored, since these are rarely also indicated in the ERP system / in the booking.

Testing and review of existing training

With "Test" an overview of all previous head field trainings is displayed. The results are output directly as well. Double-clicking on an entry highlights the anchor and the value in the viewer.

Removing a training

To remove a course, open the [overview of](#) existing courses and select the entry to be removed. The entry is deleted with the delete key "Del".

Position field Training

Train a column

After the training function has been started, the field to be trained and the corresponding column must be selected.

After this has been selected, the region must be defined.

This should be selected so that it covers the entire column of a field if possible. The region is to be marked with the right mouse button on the document in the viewer and is then highlighted in yellow. It should be noted that no regions should overlap with [regions](#) that have already been trained.

If the information is given, the training can be saved via "Train".

Testing and review of existing training

With "Test" an overview of all previous position field trainings is displayed. By double-clicking on an entry, the respective trained area is displayed.

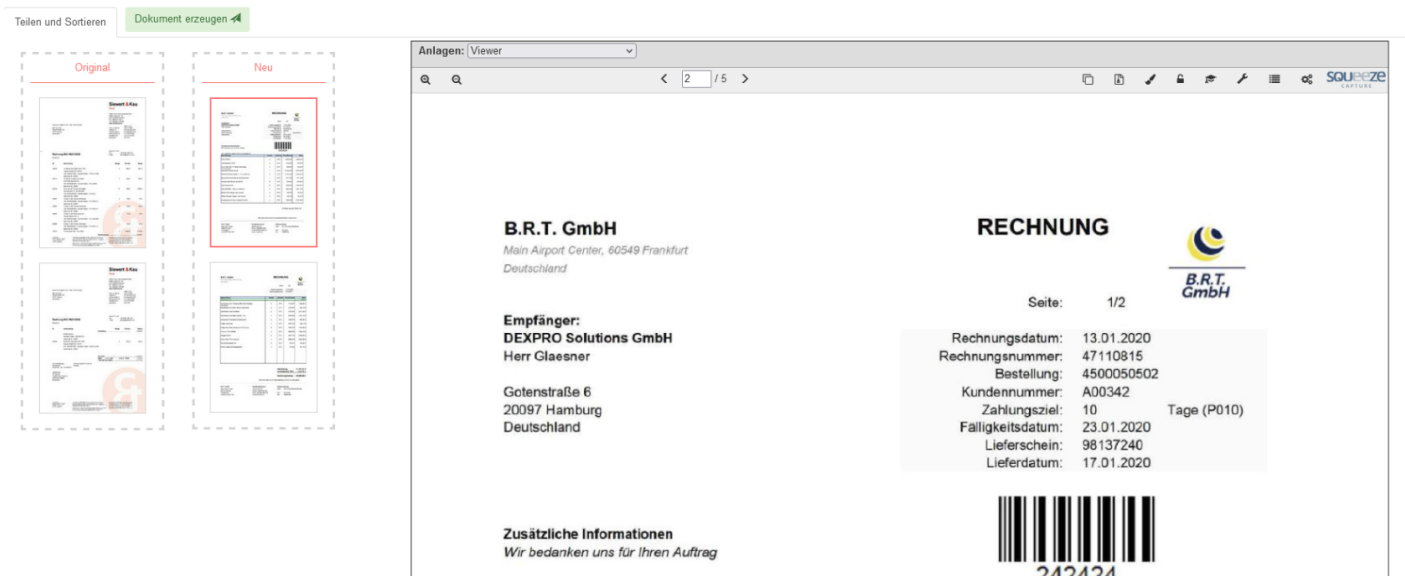
Removing a training

To remove a course, open the [overview of](#) existing courses and select the entry to be removed. The entry is deleted with the delete key "Del".

Document Split

The separator function is mainly intended for email invoices. When suppliers do not adhere to the email invoice delivery default (one invoice per PDF file).

In the new window, a dialog is started to separate the documents from each other and thus turn one document into several.



On the left side all pages of the original PDF are listed. In the middle is the area for rebuilding and on the right you can see the currently selected page.

To split a document, the pages belonging to an invoice are transferred individually to the center area either by dragging and dropping them with the mouse or by pressing the arrow key on the keyboard.

There you can also correct the order of the pages.

If the invoice document is correctly separated, the creation of a new single document can be started with "Create document". The new document is read out directly by SQUEEZE, processed and, as soon as it is ready, also made available in the overview list. This process is repeated until the original document has been completely separated.

Order & Goods Receipt Reconciliation

The purchase order & goods receipt comparison checks the read out document items and compares them with all purchase order & goods receipt lines based on the read out purchase order numbers of the document.

The order comparison can only be opened if SQUEEZE has read one or more order numbers from the document or if an order number (stored in the system) has been entered manually in the validation header field.

This comparison is performed automatically after the document has been retrieved from SQUEEZE. The user has the possibility to perform or correct this comparison manually as well.

 Search [Allocate](#) [Delete Allocation](#) [Apply](#)  

 Allocate  Allocate automatically 

Order No. 4500050502 ...

Docume... Type	Allocated	Document No.	Document Line No.	Description	Type	No.
> Order		4500050502				
✓ Receipt		107038				
Receipt	✓	107038	10000	XPS 15 9570	Item	70061
→ Receipt	⋮ !	107038	20000	Dockingstation TB 16	Item	70062
Receipt	✓	107038	30000	Dis 24 Dell U2417H black Infin...	Item	70063
Receipt	✓	107038	40000	Microsoft Surface Hub 2S	Item	70064
Receipt	✓	107038	50000	Microsoft Surface Studio 2 - ...	Item	70065
Receipt	✓	107038	60000	Microsoft Windows Server 20...	Item	70066
Receipt	✓	107038	70000	Roccat Leadr Mouse Optical ...	Item	70067
Receipt	✓	107038	80000	Das Keyboard 5Q	Item	70068
Receipt	✓	107038	90000	Dell U4919DW - 124,5 cm (49...	Item	70069

Document Lines 

Allocated	Type	No.	Description	Quantity	Unit of Measure	Direct U C
✓	Item	70061	XPS 15 9570	2	STÜCK	1.4
→ !	⋮	70062	Dockingstation TB 16	3	STÜCK	2
✓	Item	70063	Dis 24 Dell U2417H black Infin...	4	STÜCK	1
✓	Item	70064	Microsoft Surface Hub 2S	1	STÜCK	8.1
✓	Item	70065	Microsoft Surface Studio 2 - ...	2	STÜCK	3.1
✓	Item	70066	Microsoft Windows Server 20...	1	STÜCK	6
✓	Item	70067	Roccat Leadr Mouse Optical ...	6	STÜCK	1
✓	Item	70068	Das Keyboard 5Q	6	STÜCK	2
✓	Item	70069	Dell U4919DW - 124,5 cm (49...	2	STÜCK	9

Menu

Allocate

 Allocate  Allocate automatically

Assigned lines are represented by a green tick .

Allocate

This assigns the selected order/delivery line to the selected SQUEEZE document line.

Allocate automatically

This assigns the appropriate order/delivery line to all SQUEEZE document lines. For this, the order/delivery itself must be selected in the upper area.

Delete allocation

 Delete selected allocation  Delete all allocations

Unassigned lines are represented by a red exclamation mark .

Delete selected allocation

This removes the assignment of the selected line.

Delete all allocations

This removes all assignments.

Apply

 Apply selected  Apply all allocated

Apply selected

This applies the assignment of the selected line. Missing information will be added from the order/delivery line. This also immediately transfers this change to the validation line.

Apply all allocated

This applies the assignment of all assigned lines. Missing information will be added from the assigned order/delivery lines. This will also immediately transfer these changes to the validation lines.

Areas

Order number

Order No.

4500050502

...

The order number currently to be compared is displayed here. If several order numbers have been read out, the corresponding list can be opened via the three dots.

	Line No. ↑		Value
→	<u>10000</u>	:	330021789
	20000		330022500

OK

Cancel

Order & Deliveries

in this area the order and all its lines are listed, as well as all related deliveries and their lines.

	Docume... Type	Allocated	Document No.	Document Line No.	Description	Type	No.	
	> Order		4500050502					^
	✓ Receipt		107038					
	Receipt	✓	107038	10000	XPS 15 9570	Item	70061	
→	Receipt	⋮ !	107038	20000	Dockingstation TB 16	Item	70062	
	Receipt	✓	107038	30000	Dis 24 Dell U2417H black Infin...	Item	70063	
	Receipt	✓	107038	40000	Microsoft Surface Hub 2S	Item	70064	
	Receipt	✓	107038	50000	Microsoft Surface Studio 2 - ...	Item	70065	
	Receipt	✓	107038	60000	Microsoft Windows Server 20...	Item	70066	
	Receipt	✓	107038	70000	Roccat Leadr Mouse Optical ...	Item	70067	
	Receipt	✓	107038	80000	Das Keyboard 5Q	Item	70068	
	Receipt	✓	107038	90000	Dell U4919DW - 124,5 cm (49...	Item	70069	v

SQUEEZE document lines




In this area all read out positions of the SQUEEZE document are listed.

Allocated	Type	No.	Description	Quantity	Unit of Measure	Direct U C
✓	Item	70061	XPS 15 9570	2	STÜCK	1.4 ^
→ !	⋮ Item	70062	Dockingstation TB 16	3	STÜCK	2
✓	Item	70063	Dis 24 Dell U2417H black Infin...	4	STÜCK	1
✓	Item	70064	Microsoft Surface Hub 2S	1	STÜCK	8.1
✓	Item	70065	Microsoft Surface Studio 2 - ...	2	STÜCK	3.1
✓	Item	70066	Microsoft Windows Server 20...	1	STÜCK	6
✓	Item	70067	Roccat Leadr Mouse Optical ...	6	STÜCK	1
✓	Item	70068	Das Keyboard 5Q	6	STÜCK	2
✓	Item	70069	Dell U4919DW - 124,5 cm (49...	2	STÜCK	9 v


Import Order / Goods Receipt Lines

Get items from purchase order / goods receipt

Menu

-  Add to import preview
-  Delete selected preview line
-  Apply preview

Add to import preview

This transfers all selected lines to the import preview. Selected lines are represented by a green check mark .

Delete selected preview line

This removes all selected lines from the import preview.

Apply preview

This transfers all lines from the import preview to the document to be validated. You have the choice whether these lines should replace the SQUEEZE positions or be appended at the end.

Areas

Order number

Order No.

330021789

...

The order number read out is displayed here. If several order numbers have been read out, the corresponding list can be opened via the three dots.

	Line No. ↑		Value
→	<u>10000</u>	:	330021789
	20000		330022500

OK

Cancel

Order & Deliveries

In this area the order and all its lines are listed, as well as all related deliveries and their lines.

	Docume... Type	Added	Document No.	Document Line No.	Description	Type	No.	
>	Order		330021789					^
→	Receipt	:	107039					
	Receipt	✓	107039	10000	Lemon Phone Y12	Item	70085	
	Receipt		107039	20000	RACER Monitor '24	Item	70086	
	Receipt	✓	107039	30000	Headset ZXT 2020	Item	70087	
	Receipt	✓	107039	40000	Laptop FOX 2230	Item	70088	
	Receipt	✓	107039	50000	HDMI Kabel 5m	Item	70089	
	Receipt	✓	107039	60000	HDMI Kabel 10m	Item	70090	
	Receipt		107039	70000	Maus FOX 2100	Item	70091	
	Receipt		107039	80000	Mousepad FOX 3188	Item	70092	
	Receipt		107039	90000	Handyhülle Lemon C12	Item	70093	
	Receipt		107039	100000	Displavschutz A98	Item	70094	v

Import preview

All selected items are listed in this area.

	Type	No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Line Ar
→	Item	:	70085				
	Item		70087				
	Item		70088				
	Item		70089				
	Item		70090				
	Item		70085	6	STÜCK	545,00	3.2
	Item		70087	6	STÜCK	45,00	2
	Item		70088	4	STÜCK	742,00	2.9
	Item		70089	10	STÜCK	5,50	
	Item		70090	5	STÜCK	9,90	

External Viewer

To simplify working with the Viewer, the embedded Viewer can be undocked and thus used on a second screen.

All viewer functions, such as highlighting of header and position data, as well as the viewer's training functions are still supported.

To ensure that the undocked viewer remains active and updates itself automatically when a document is changed, the "Use external viewer only" field must be set in the [user-specific setup](#).

The screenshot displays the Dynamics 365 Business Central interface. On the left, the 'Squeeze Beleg' window shows the 'Rechnung / Gutschrift' document with ID DXP0000000028. The 'Allgemein' section includes fields for 'Zugewiesen an', 'Belegdatum' (13.01.2020), 'Buchungsdatum', 'Belegnr.' (47110815), 'Belegart' (Rechnung), 'Bestellnr.' (4500050502), 'Einkauf von Kredit', 'Eink. von Kred.-Nr.' (100507), and 'Eink. von Name' (B.R.T. GmbH). The 'Belegdetails' section shows 'Währungscode', 'USt-ID' (DE113541138), 'IBAN' (DE1150210900), and 'Beträge' (Nettobetrag, Nettobetrag 2, Nettobetrag 3, Gesamtbetrag). The 'Steuer' section shows 'Steuerbetrag', 'Steuerbetrag 2', 'Steuerbetrag 3', 'Steuersatz', 'Steuersatz 2', and 'Steuersatz 3'. The 'Zeilen' section shows a table with columns: SQZ Art.-Nr., SQZ Einzelpreis, SQZ Menge, SQZ Zeilenbetrag, SQZ Zeilenrabatt, Art, Nr., and Artikelrefer... Nr. The table contains the following data:

SQZ Art.-Nr.	SQZ Einzelpreis	SQZ Menge	SQZ Zeilenbetrag	SQZ Zeilenrabatt	Art	Nr.	Artikelrefer... Nr.
	1.400,00	2	2.800,00		Artikel	70061	
	255,00	3	765,00		Artikel	70062	
	188,00	4	752,00		Artikel	70063	
→	8.150,42	1	8.150,42		Artikel	70064	
	3.192,43	2	6.384,86		Artikel	70065	

On the right, the 'External Viewer' window displays the invoice document. The header includes 'B.R.T. GmbH', 'RECHNUNG', and 'Seite: 1/2'. The 'Empfänger' section lists 'DEXPRO Solutions GmbH', 'Herr Glaesner', 'Gelsenstraße 6', '20097 Hamburg', and 'Deutschland'. The 'Rechnungsdaten' section includes 'Rechnungsdatum: 13.01.2020', 'Rechnungsnummer: 47110815', 'Bestellung: 4500050502', 'Kundennummer: A00342', 'Zahlungssziel: 10', 'Fälligkeitsdatum: 23.01.2020', 'Lieferschein: 80137240', and 'Lieferdatum: 17.01.2020'. The 'Zusätzliche Informationen' section includes a barcode and the number '242424'. The 'Bezeichnung' section lists the items and their prices:

Bezeichnung	Anzahl	Einheit	Preis/Einheit	Netto
XPS 15 9570	2	STK	1.400,00 €	2.800,00 €
Dockingstation TB16	3	STK	255,00 €	765,00 €
Die 24 Dell U2417H black InfinityEdge	4	STK	188,00 €	752,00 €
7th-Panel Monitor	1	STK	8.150,42 €	8.150,42 €
Microsoft Surface Hub 2S	1	STK	8.150,42 €	8.150,42 €
Microsoft Surface Studio 2 - 71,1 cm/28 Zoll	2	STK	3.192,43 €	6.384,86 €
Microsoft Windows Server 2019 Standard	1	STK	671,42 €	671,42 €
Roccat Leadr Mouse Optical DPI	6	STK	108,40 €	650,40 €
Das Keyboard 5Q	6	STK	209,24 €	1.255,44 €
Dell U4919QW - 124,5 cm (49 Zoll)	2	STK	965,55 €	1.931,10 €
Affinity Photo Single User Licence	2	STK	46,21 €	92,42 €
Affinity Designer Single User Licence	2	STK	46,21 €	92,42 €
beyerdynamic Amiron wireless Over-Ear	4	STK	548,22 €	2.194,88 €

The 'Fortsetzung auf Seite 2/2' text is visible at the bottom of the invoice. The 'Bitte überweisen Sie den Rechnungsbetrag innerhalb der Zahlungsfrist.' text is also visible at the bottom of the invoice.