Service periods on invoices is now available when "Split Invoice PDF" is enabled.

1. Go To Billing –> Billing Setup –> Inv & Credit Note Setup
2. Scroll down to invoice settings and enable "Split Invoice PDF"

3. Go To Billing –> Billing Setup –> Billing Setup

4. Choose how your service period should be linked to your billing period.

- 1 Month After Billing Period
- 2 Months After Billing Period
- Same Month As Billing Period
- 1 Month Before Billing Period

5. Once the invoice has been generated as a final invoice, then the service period will show on the invoice PDF:

HeroTel

TAX INVOICE

INV NUMBER:	INV0000288
ACCOUNT CODE:	TRA002
SERVICE PERIOD:	August 2017
INV DATE:	2017-07-27
DUE DATE:	2017-08-01

FROM

Defate Dev & Test Co

VAT NO: 0548760

POSTAL ADDRESS
P.O. Box 5045
George
2007

PHYSICAL ADDRESS
O3 Main St
George
2007

TO

Training 5

POSTAL ADDRESS

PHYSICAL ADDRESS

Non Recurring

Type	Description	Qty	Incl Price	Disc %	Incl Total	VAT	Excl Total
Call Outs	Standard Call Out	1.00	R 350.00	0.00%	R 350.00	R 42.98	R 307.02
						Total Exclusive:	**R 307.02**

Recurring

Type	Description	Qty	Incl Price	Disc %	Incl Total	VAT	Excl Total
BANDWIDTH	1 3M/3M - train.train@train.com	1.0	R 23.00	0.00%	R 23.00	R 2.82	R 20.18
						Total Exclusive:	**R 20.18**

	Total Exclusive:	R 327.19
	Total VAT:	R 45.81
	Total Inclusive:	**R 373.00**

See more on recurring and non recurring products on invoices:

https://support.herotill.com/split-recurring-non-recurring-products-invoices/

Note:

Service periods are only for recurring billing. This means that you can still make invoices manually that will not show the service period on them.

Invoices generated from Job Cards in the Lead to Receipt Workflow will show the service period as the same month as the install date.

The install date is the date that the install was scheduled for on the Job Card.