

Each line item should show the price inclusive if VAT, however amounts are exclusive and then VAT is added on only in the summary and the total is correct.

See first screenshot taken when creating the quote, this is how I want it to look.

Amounts are Inclusive of Tax ▼

#	PRODUCT/SERVICE ⓘ	DESCRIPTION	QTY	RATE	AMOUNT (ZWD)	TAX
1	Misc	description	1	114.50	114.50	VAT
2						

Subtotal 114.50

Message on invoice

Discount percent ▼ 0.00

Message on statement

Includes ZIMRA @ 14.5% ... 14.50

Total 114.50

Deposit

Balance due 114.50

and now look at the way it looks on the quote :

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		RTGS ACC		1005092200
		NOSTRO ACC		1125272627
ITEM	DESCRIPTION	QTY	UNIT COST	AMOUNT EXCL
Misc	description	1	100.00	100.00

SUBTOTAL		100.00
DISCOUNT		
VAT @ 14.5%		14.50
INVOICE TOTAL		114.50
PAYMENT		
DUE		ZWD 114.50

I tried putting the <tax> field in as a column but that didnt help, I tried switching between inclusive and exclusive of VAT but that didnt help ... can you just imagine how stressed out my resellers are going to get, not only is the price not showing their discount it is also exclusive if VAT.

Help please