Problem

Customer Gets an Invoice for Good + VAT,

On payment customer supplies a VAT Exemption certificate.

Solutions

1.
Credit the Full Invoice, and Re-Invoice without VAT

2.
Opera – Sales Find the I account, Credit,

Enter the Date,
Reference: **VAT Credit**
Total is the **VAT amount** on the Invoice.

Proceed to the next screen

Analysis **BC**
Goods: **0**
Vat Code : **1**
Vat: **The VAT amount**

Press F9, Post credit: Yes.

*Note you cannot print out a VAT only Credit. System does not let you.