Promotion / Sample Item how to key in system?

				Invoi	се					
More	Invoice Cancelled									New
	Customer:	300-A0001 🔻					Inv N	D: IV-00004		Edit
Attachments	Address :-	ALIENTERPISE					Next No			Delete
ents	, iddiooo						Date :- Agent :-	02/04/2015	▼ ▼	Save 🔻
Note							Terms		-	Cancel
е :	Description :-	Sales				~	Ref1.:-			Refresh
	* = 🕢 🕐 Profit Estimator								Browse	
	Invoice Invoice Item Code Description Oty UOM U/Price Sub Total Tax Tax I Tax Amount Sub Total ()									
	Item Cod	Item Code Description COLGATE TOOTHPASTE			J/Price 5.50	Sub Total Tax 25.94 SR		Tax Amount Sub 1.56	Total (27.50	ſ
			LGATE, FREE 2 BOWL	5.00 UNIT 2.00 UNIT	0.00	0.00 SR		0.00	27.30	
		you have to list very detail, why is your price zero, either it's a FREE GIFT / BUY 10 FREE 1/ NOT FOR SALES etc								IJ
	2 records			7.00		25.94		1.56	27.50	
	Deposit Amount: 0.00 ··· Local Net Total: 27.50								27.50	Close

** <u>Reason</u> is most important if you have such situation, if you have given out sample to your customer, for physical goods you need to wrap with stick "<u>sample/ not for sale</u>" to differentiate your packaging, but it's more advisable if you have different packaging with sticker... AND to share that

Purchase With Purchase (PWP) NOT Applicable Because 2nd Item Require Purchase