

# Training or Proforma or Copy Receipt

Receipt for Training or Proforma or Copy Invoice must contain visible markings "TRAINING" or "PROFORMA" or "COPY", below the receipt header and above the item description section.

Receipt must also contain **THIS IS NOT A FISCAL INVOICE** below the total amount payable. Font size is at least twice the size of the text on the receipt that specifies the total amount payable.

Training or Proforma or Copy receipt is produced in the same way as normal, with an exception that totals are not accounted for.

For Copy invoice type **Reference Document Number** element is mandatory.

Example:

```
===== THIS IS NOT A FISCAL RECEIPT =====
TIN:                               502579006
Company:                           Golf V
Store:                             Sun Store
Address:                           7 Someplace
District:                           Suva
Cashier TIN:                        123456789
POS number:                         89347415-2017
POS time:                           2018-03-09 14:57:25
-----TRAINING SALE-----
Items
=====
Name      Price      Qty.      Total
Sport-100 Helmet, Blue (E)
          34.99       10        349.90
Mountain Bike Socks, M (A)
          9.03        4         36.12
-----
Total Purchase:                     386.02
Payment Method:                      Cash
=====
                THIS IS NOT A FISCAL INVOICE
=====
Label      Name      Rate      Tax
E           STT      6.00%     19.81
A           VAT      9.00%     2.98
-----
Total Tax:                           22.79
=====
SDC Time:           2018-03-08 14:57:46
SDC Invoice No:      7AF4D923-E3B30A31-236
Invoice Counter:    1/236TS
=====
---- QR code omitted for simplicity ----
===== THIS IS NOT A FISCAL RECEIPT =====
```

*Training or Proforma or Copy Receipt - Image of a training receipt*