

### Default payment terms



Choose the default payment terms for your invoices. You can always change these terms when creating an invoice.

Payment is

of next month


Below is correct

#### Create invoice

Customer *	Invoice number *	<input type="text" value="13713"/>
<input type="text"/>	Customer PO number	<input type="text"/>
	Issue date *	<input type="text" value="27/11/2022"/>
	Due date *	<input type="text" value="30/12/2022"/>
	 Start getting paid online <a href="#">↗</a>	
	Amounts are <input checked="" type="radio"/> Tax inclusive <input type="radio"/> Tax exclusive	
<hr/>		
Description	Account * 	Amount (\$) * Job Tax code *

But this is what happens when I chose a customer – the due date changes to 31/12/22. This happens every time no matter which customer I chose.

#### Create invoice

Customer *	Invoice number *	<input type="text" value="13713"/>
<input type="text" value="Cash Sale"/>	Customer PO number	<input type="text"/>
No ABN provided No open quotes	Issue date *	<input type="text" value="27/11/2022"/>
Billing address	Due date *	<input type="text" value="31/12/2022"/>
Customer Location	 Start getting paid online <a href="#">↗</a>	
	Amounts are <input checked="" type="radio"/> Tax inclusive <input type="radio"/> Tax exclusive	
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