



دبي التجارية
DUBAI TRADE

Invoice Print User's Manual

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Table Designs

DOCUMENT DETAILS

Document Name	Invoice Print
Project Name	
Business Unit	Dubai Auto Zone (DAZ)
Author(s)	DT Training Dept.
Last Updated Date	1 st October 2025
Current Version	1.0

This service allows customers to download and print Tax or Lease invoices.

Navigation:

1. Login to your Dubai Trade account
2. Navigate to the menu and go to **Fusion Reports**
3. Then go to **Invoice Print**

Process:

1. The below screen will be displayed. The company information will be auto fetched.

Click on "**Create New Request**" to begin.

The screenshot shows a web interface with two main sections. The top section, 'Invoice Search', contains several input fields: 'Business Unit Name', '** Customer Account Number', '** Company Name', 'Status', 'Type', 'From Submission Date', and 'To Submission Date'. A green box highlights the first three fields. Below these are 'Search' and 'Reset' buttons. The bottom section, 'Invoice Details', features a table with columns: 'Request Number', 'Request Date', 'Request Status', 'Output', 'Created By', 'Last Update Date', 'Account Number', 'Company Name', 'Business Unit', and 'Invoice Type'. A red box highlights the 'Create New Request' button in the top right corner of this section.

2. On the pop-up screen, choose the **business unit**, **customer account number**, **company name** and the required **Invoice type**.

The screenshot shows a 'New Invoice Request' form. It includes a note: 'Note: Either Period or From Transaction Date and To Transaction Date is mandatory'. The form has three input fields: '* Business Unit Name', '* Customer Account Number', and '* Company Name'. The '* Invoice Type' dropdown menu is open, showing two options: 'Lease Invoice' and 'Tax Invoice'. A red box highlights the dropdown menu and its options.

3. Enter required information then click on **"Submit"** to proceed.

New Invoice Request

Note: Either Period or From Transaction Date and To Transaction Date is mandatory

* Business Unit Name * Customer Account Number

* Company Name * Invoice Type

* From Transaction Date * To Transaction Date

* Lease Number

Submit **Cancel**

New Invoice Request

Note: Either Period or From Transaction Date and To Transaction Date is mandatory

* Business Unit Name * Customer Account Number

* Company Name * Invoice Type

From Invoice Number To Invoice Number

** Period

** From Transaction Date ** To Transaction Date

Lease Number

SR Number

Submit **Cancel**

4. System will take you back to the landing page with all the requests you have submitted.


When the request status shows **"Success"**, click on the **"download"** icon to view the requested invoice.

Invoice Details											Refresh	Create New Request
Request Number	Request Date	Request Status	Output	Created By	Last Update Date	Account Number	Company Name	Business Unit	Invoice Type			
3101	25-09-2025	Success	Download		25-09-2025				TAX_INVOICE			


Tax Invoice download:

Transaction Details


Invoice Details

S No	File Name	
1	Invoice_Attachment_78420279.pdf	

Credit Memo Details

S No	File Name	
1	CreditMemo_Attachment_78420279.pdf	

Debit Memo Details


S No	File Name	
1	DebitMemo_Attachment_78420279.pdf	

Close

Lease invoice download:

Transaction Details

Invoice Details

S No	File Name	
1	Lease_Invoice_Attachment_66802301.pdf	

Close

Invoice Print

