

I need to add these 6 fields to my invoice:

Description	Quantity	Unit Price	Disc %	Tax %	Exclusive Total	Inclusive Total
[CodeAndDescription]	[Quantity]	[UnitPriceEx]	[DiscountPe]	[TaxPer]	[Exclusiv]	[Tot]
[Comments]						
Registration No:						
Pre-Authorisation No:						
Authorisation No:						
Milage:						
Make & Model:						
Merchant No:						

So, I've added Labels, but now I don't know how to input the data for these fields... Can User Defined Fields be used, and if I can use it like this, how do I do it?

I have also tried to add these to the "comments" part under the Account, but that would mean that I must retype the six fields for every invoice. Can it maybe be added to the invoice in Forms Designer so that it already appears under the comments when I issue a new invoice?

Description	Quantity	Excl. Price	Disc %	VAT %	E
Accounting Fees		R 0.00	0.00%	15.00%	
REGISTRATION NO:					
PRE-AUTHORISATION NO:					
AUTHORISATION NO:					
MILAGE:					
MAKE & MODEL:					
MERCHANT NO:	18843905				
Registration No:					
Pre-Authorisation No:					
Authorisation No:					
Milage:					
Make & Model:					
Merchant No:					