

# Requests

Collection of possible requests

- Create [POST]
- Retrieve [POST]
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# Create [POST]

**<https://api.neuro-admin.com/invoice/create>** [POST]

currency_id	String	EUR, SEK, USD... etc
invoice_date (optional)	String	The invoice date (if not have will get the sending date)
due_date (optional)	String	The due date
client_data (optional)	object *	The client data as name, address, ... and where to send and how
invoice_rows (optional)	array of object **	Array with invoice row object (item, description, quantity, unitCost, tax)

\* client data object structure:

```
{
  "name": "Test client 01", // (string) optional
  "address_line1": "Street Nowhere, 3", // (string) optional
  "address_line2": null, // (string) optional
  "zip_code": "12345", // (string) optional
  "city": "My City", // (string) optional
  "country": "My Country", // (string) optional
  "vat_number": "123456798", // (string) optional
  "sendVia": "Email", // (string) optional (only one of the following: "Email" or "Sms")
  "sendTo": "johndoe@test.com" // (string) optional
}
```

\*\* array of object containing the datas for every invoice row

```
{
  "item": "Item name", // (string) optional but mandatory if not have description
  "description": "description", // (string) optional but mandatory if not have item
  "quantity": 3.1, // (float) optional
  "unitCost": 10.50, // (float) optional
}
```

```
"tax": 12 // (float) optional
}
```

---

```
{
  .... "currency_id": "SEK",
  .... "invoice_date": "2023-11-17",
  .... "due_date": "2023-12-02",
  .... "client_data": {
    .... "name": "Test Client 01",
    .... "address_line1": "Street Nowhere 22",
    .... "address_line2": null,
    .... "zip_code": "12345",
    .... "city": "My City",
    .... "country": "My Country",
    .... "vat_number": "123456789",
    .... "sendVia": "Email",
    .... "sendTo": "johndoe@test.com"
  },
  .... "invoice_rows": [
    .... {
      .... "item": "Test product",
      .... "description": "test description",
      .... "unitCost": 250,
      .... "quantity": 2,
      .... "tax": 12
    }
  ]
}
```

# Retrieve [POST]

<https://api.neuro-admin.com/invoice/retrieve> [POST]

## Values

invoice_id	String	The invoice_id received when creating a checkout object
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```
{
  "invoice_id": "766f09f2f50cec524ba7a5ea416ea9d0"
}
```

# Update [POST]

<https://api.neuro-admin.com/invoice/update>[POST]

The update can be used on objects that only have status "draft".

Pay attention: datas not passed will be reset or delete in case of invoice rows.

invoice_id	String	The invoice_id in the creation response
currency_id	String	EUR, SEK, USD... etc
invoice_date (optional)	String	The invoice date (if not have will get the sending date)
due_date (optional)	String	The due date
client_data (optional)	object *	The client data as name, address, ... and where to send and how
invoice_rows (optional)	array of object **	Array with invoice row object (item, description, quantity, unitCost, tax)

\* client data object structure:

```
{
  "name": "Test client 01", // (string) optional
  "address_line1": "Street Nowhere, 3", // (string) optional
  "address_line2": null, // (string) optional
  "zip_code": "12345", // (string) optional
  "city": "My City", // (string) optional
  "country": "My Country", // (string) optional
  "vat_number": "123456798", // (string) optional
  "sendVia": "Email", // (string) optional (only one of the following: "Email" or "Sms")
  "sendTo": "johndoe@test.com" // (string) optional
}
```

\*\* array of object containing the datas for every invoice row

```
{
  "invoice_row_id": "c24fre56th23.....", // (string) optional but mandatory if you want to
change or confirm a row, if not           presents means that is a new row
  "item": "Item name", // (string) optional but mandatory if not have description
  "description": "description", // (string) optional but mandatory if not have item
  "quantity": 3.1, // (float) optional
  "unitCost": 10.50, // (float) optional
  "tax": 12 // (float) optional
}
```

```

{
  .... "invoice_id": "766f09f2f50cec524ba7a5ea416ea9d0",
  .... "currency_id": "SEK",
  .... "invoice_date": "2023-11-17",
  .... "due_date": "2023-12-02",
  .... "client_data": {
    .... "name": "Test Client 01",
    .... "address_line1": "Street Nowhere 22",
    .... "address_line2": null,
    .... "zip_code": "12345",
    .... "city": "My City",
    .... "country": "My Country",
    .... "vat_number": "123456789",
    .... "sendVia": "Email",
    .... "sendTo": "johndoe@test.com"
  },
  .... "invoice_rows": [
    .... {
      .... "invoice_row_id": "901d7463c03531cfae7322962be72d5e",
      .... "item": "Test product",
      .... "description": "test description",
      .... "quantity": 2,
      .... "unitCost": 250,
      .... "tax": 12
    },
    .... {
      .... "item": "Test product 02",
      .... "description": "test description 02",
      .... "quantity": 1,
      .... "unitCost": 100,
      .... "tax": 25
    }
  ]
}

```

This example confirms all the data and add a new row (one without "invoice\_row\_id")

# List [GET]

**<https://api.neuro-admin.com/invoice/index>**[GET]

This EP returns the list of all invoices for the company associated to the api key in form of array of object.