HOLA	InvoiceDate	InvoiceNo	PoNo	Currency	SapBox
InvoiceCreditFlag			PoNo	Currency	
1	20181011	3988	N6P5500007750	USD	N6P
1	20181204	3988	N6P5500007750	USD	N6P
1	20181204	3988	N6P5500007750	USD	N6P
1	20181204	3988	N6P5500007750	USD	N6P
1	20181204	3988	N6P5500007750	USD	N6P
1	20181204	3988	N6P5500007750	USD	N6P

LegalEntity		LE_Country	Name
SapBox			
	170	US	ORAL-B LABORATORIES G.P.
	170	US	ORAL-B LABORATORIES G.P.
	170	US	ORAL-B LABORATORIES G.P.
	170	US	ORAL-B LABORATORIES G.P.
	170	US	ORAL-B LABORATORIES G.P.
	170	US	ORAL-B LABORATORIES G.P.

Address	Address1	City1	PostalCode Country
		LE_Country	Name
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US
1 PROCTER & GAMBLE PLAZA	ОН	CINCINNATI	45202 US

Vendor_No	Name_Vendor	Address_vendor	Address2_vendor	City1_vendor
Address	Address1	City1		Country
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY
	PMM	ORIENTE 217 NO. 190	AGRICOLA ORIENTAL	MEXICO CITY

Country_	LineItemNumber	Quantity	UoM	NetPrice	LineItemAmount
Vendor_N	Name_Vendor		Addre	Address2_	City1_vendor
MX	01940	222.64	KG	19.17	4268.01
MX	01970	335.12	KG	23.12	7747.97
MX	01240	277.63	KG	27.16	7540.43
MX	01400	226.53	KG	17.93	4061.68
MX	01440	112.47	KG	17.82	2004.22
MX	01630	110.26	KG	23.39	2578.98

MaterialNumber	In	voiceAmount	TaxAmount	TaxRate InvoiceTyp
Country_vendor				
	90600264	0.00	0	0 MM
	90600268	0.00	0	0 MM
	90630844	0.00	0	0 MM
	96748005	0.00	0	0 MM
	96748009	0.00	0	0 MM
	97121042	0.00		