

[illegible]

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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	InvoiceAmount	TaxAmount	TaxRate	InvoiceType
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			