

Invoice Workbench (CL 867 AP INVOICES SSC)

Batch Control Total

Batch Actual Total

IM LATAM

Operating Unit	Custom	Type	PO N	Trading Partner	Invoice Num	Supplier Num	Supplier Site	Invoice Date	Date Invoice Received	Invoice	Invoice Amount	Ta
CL_867_OU		Standa		AKAMAI TECHNOLOGIES INTERNATIONAL AG	23339001371	7311942	8018082	05-JUL-2023	11-JUL-2023 00:00:00	USD	65,326.00	

1 General

2 Lines

3 Holds

4 View Payments

5 Scheduled Payments

6 View Prepayment Applications

Summary

Items

65,326.00

Retainage

Prepayments Applied

Withholding

Subtotal

65,326.00

Tax

Freight

Miscellaneous

Total

65,326.00

Amount Paid

USD

65,326.00

Status

Status

Validated

Accounted

Yes

Approval

Not Required

Holds

0

Scheduled Payment Holds

0

Description

Akamai Security service for Santander Chile, O

Actions... 1

Calculate Tax

Tax Details

Corrections

Quick Match

Match

All Distributions

