

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	23339001787	7311942	8018082	05-SEP-202	07-OCT-2023 00:00:0	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

0.00

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

1

65.326.00

65,326.00



Validated

Saved

Processed

0.00

Servicios de Telecomunic. JRG5 SANTANDER OTHER WK00 DIR COS - Resale - Servic Data Security Consul

[View Receipt](#)