

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 | 23339001587 | 7311942 | 8018082 | 02-AUG-202 | 03-AUG-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

