

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		INTELGLOBE COMMUNICATIONS LTD	A-2783	7398962	MONTEVIDE	03-OCT-202	03-OCT-2022 00:00:0	USD	11,319.44	

1 General

2 Lines

3 Holds

4 View Payments

5 Scheduled Payments

6 View Prepayment Applications

Summary

Items

Retainage

Prepayments Applied

Withholding

Subtotal

Tax

Freight

Miscellaneous

Total

11,319.44

11,319.44

0.00

11,319.44

Amount Paid

USD

11,319.44

Status

Status

Accounted

Approval

Holds

Scheduled Payment Holds

Validated

Yes

Not Required

0

0

Description

Chile; Teno; NESTLE; 276484; Order 25; Intelig

Actions... 1

Calculate Tax

Tax Details

Corrections

Quick Match

Match

All Distributions

