

REFNUM : 1 Text : Send material soon ItemCategory : S PGr : 012 Distribution channel : L1 Division : L1 InvoiceNumber 2023-1377 Date 03/27/2023 DueDate 04/01/2023	Sales organization address:  Sales org : LENV Name: Lenovo sales organization Postal code : 789526 Country : IN Tel No : 040-3456789 Email:
Supplier Address	Sold to party/Ship to party address:
CMX Vendor Country : NEW YORK Postal code : 10001 Tel No :	Electron DHANJUR, Visakhapatnam Postal code : 532170 Tel No : Country : IN  Email:
Plant address	Company code address:
Name: Lenovo electronic manufacture 78-3 electronic city Country : IN Tel No.: 534689	Company Name : BestRun AG Postal Code : 60441 Country : DE Frankfur Email : Invoice date: 11.21.2024
Payment Terms	Incoterm and Named Place
Payterm:- 0001 Payable immediately Due net Amount:- 100	COD Description:- Cash and order

Document type	Company code	purchase org	Sold to party	Vendor	Material	Quantity	Plant	Stor. Loc	Net price
OR	1000	1000	1400000010	9011	50072376	20	LENV	L100	100

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