



Business Unit Details

BU Name:Supremo US Business Unit

Report Date:30-06-2021



Supplier Name:InterAustralia

Supplier ID:300000152275572

Address:4111 Gaston Ave

City:Fair Park

Country:US

INVOICE ID	INVOICE NUM	INVOICE AMOUNT	ACCOUNTING DATE
861269	44263	3232.91	2021-03-08T00:00:00.000+00:00
706652	ERS-410193-304435	1399743.39	2019-09-05T00:00:00.000+00:00
690467	ERS-410146-297453	80622.45	2019-07-10T00:00:00.000+00:00
685360	ERS-410124-295413	645.72	2019-06-11T00:00:00.000+00:00
854270	44236	2133.03	2021-02-09T00:00:00.000+00:00
300000186903112	DE92076	165420	2019-08-01T00:00:00.000+00:00
716742	ERS-410198-310422	78375.34	2019-10-14T00:00:00.000+00:00
744000	ERS-410254-323441	67692.98	2020-01-31T00:00:00.000+00:00
728876	ERS-410236-317463	81510.31	2019-12-03T00:00:00.000+00:00
728885	ERS-410245-317472	61649.04	2019-12-03T00:00:00.000+00:00
685359	ERS-410123-295412	447.7	2019-06-11T00:00:00.000+00:00
716745	ERS-410201-310425	93860.79	2019-10-14T00:00:00.000+00:00
685353	ERS-410118-295382	1549.73	2019-06-06T00:00:00.000+00:00
743998	ERS-410252-323439	63614.18	2020-01-31T00:00:00.000+00:00
744050	ERS-410270-323466	31564.95	2020-02-03T00:00:00.000+00:00
730898	1143	152617	2019-11-07T00:00:00.000+00:00
690462	ERS-410141-297448	1793749.9	2019-07-10T00:00:00.000+00:00
744006	ERS-410260-323447	1232831.23	2020-01-31T00:00:00.000+00:00
745061	ERS-410292-324502	17565.74	2020-02-05T00:00:00.000+00:00
721765	ERS-410231-313436	1518894.87	2019-11-07T00:00:00.000+00:00
714678	1123	101803.14	2019-09-05T00:00:00.000+00:00
751032	ERS-410296-329471	72471.31	2020-03-03T00:00:00.000+00:00
837208	44533	197752.83	2020-12-03T00:00:00.000+00:00
847274	ERS-410493-384556	86388.73	2021-02-22T00:00:00.000+00:00
719748	1136	2280.47	2019-10-09T00:00:00.000+00:00
728880	ERS-410240-317467	1220624.96	2019-12-03T00:00:00.000+00:00
690458	ERS-410137-297444	90105.92	2019-07-10T00:00:00.000+00:00