



Business Unit Details
BU Name:UK Business Unit
Report Date:23-06-2021

Details

Supplier Details

Supplier Name:JL Company

Supplier ID:

Address:21 New Globe Walk

City:London

Country:GB

Invoice ID	Invoice Number	Invoice Amount	Creation Date	Amount Paid	Accounting Date
728898	43807	5674.2	24-05-2021	5674.2	2019-12-06T00:00:00.000+00:00
728919	43828	5674.2	24-05-2021	5674.2	2019-12-28T00:00:00.000+00:00
728898	43807	5674.2	24-05-2021	5674.2	2019-12-07T00:00:00.000+00:00
728919	43828	5674.2	24-05-2021	5674.2	2019-12-27T00:00:00.000+00:00
728899	43808	11604.6	24-05-2021	11604.6	2019-12-08T00:00:00.000+00:00
728913	43822	11604.6	24-05-2021	11604.6	2019-12-22T00:00:00.000+00:00

Supplier Details

Supplier Name:Medline

Supplier ID:

Address:Kidderminster Industrial Estate

City:Kidderminster

Country:GB

Invoice ID	Invoice Number	Invoice Amount	Creation Date	Amount Paid	Accounting Date
728913	43822	11604.6	24-05-2021	11604.6	2019-12-22T00:00:00.000+00:00
728898	43807	5674.2	24-05-2021	5674.2	2019-12-07T00:00:00.000+00:00
728919	43828	5674.2	24-05-2021	5674.2	2019-12-27T00:00:00.000+00:00
728898	43807	5674.2	24-05-2021	5674.2	2019-12-06T00:00:00.000+00:00
728899	43808	11604.6	24-05-2021	11604.6	2019-12-08T00:00:00.000+00:00
728919	43828	5674.2	24-05-2021	5674.2	2019-12-28T00:00:00.000+00:00

Supplier Details

Supplier Name:Clock Manufacturing Unit

Supplier ID:

Address:21 New Globe Walk

City:London

Country:GB

Invoice ID	Invoice Number	Invoice Amount	Creation Date	Amount Paid	Accounting Date
728919	43828	5674.2	24-05-2021	5674.2	2019-12-27T00:00:00.000+00:00
728913	43822	11604.6	24-05-2021	11604.6	2019-12-22T00:00:00.000+00:00
728898	43807	5674.2	24-05-2021	5674.2	2019-12-06T00:00:00.000+00:00
728898	43807	5674.2	24-05-2021	5674.2	2019-12-07T00:00:00.000+00:00
728899	43808	11604.6	24-05-2021	11604.6	2019-12-08T00:00:00.000+00:00
728919	43828	5674.2	24-05-2021	5674.2	2019-12-28T00:00:00.000+00:00