REPORT FOR ACCOUNTS PAYABLE



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

Details

Supplier Details

Supplier Name:InterAustralia

Supplier ID:300000152275572

Address:4111 Gaston Ave

City:300000152275572

Country:US

Invoice ID	Invoice Number	Invoice Amount
744014	ERS-410268-323455	16964.14
748025	ERS-410293-326466	2421.45
743998	ERS-410252-323439	63614.18
761035	ERS-410316-336472	75032.66