

INVOICE DETAILS

Date

Dec 2, 2021

Vendor Details

Vendor ID: 4000002

First Name : RAW

Telephone : 7430130205

Last Name : TECHNOLOGIES

City : CHENNAI

Country : IND

Invoice Header Data

Doc. No. 5105600971

CoCd SA01

Doc. Date Dec 12, 2107

Pstng Date Dec 12, 2017

User name DEL_MM

Bline Date Dec 24, 2017

Invoice Item Data

PO Number	PO Item	Tax Code	Description	Quantity	Amount
4500001151	00010	V0		10	10

Currency : SAR

Gross Amount : 10