

INVOICE DETAILS

Date

Jan 9, 2022

Vendor Details

Vendor ID: 4000002

First Name :

?

Telephone :

?

Last Name :

?

City :

?

Country :

?

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