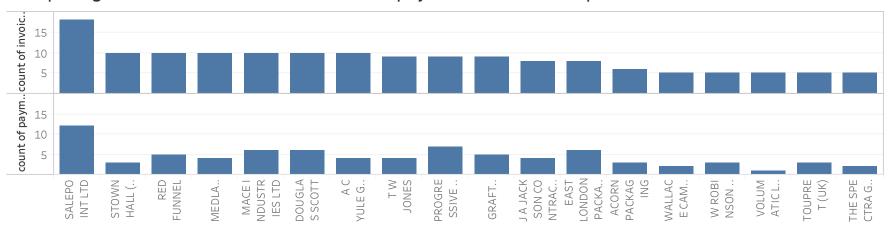
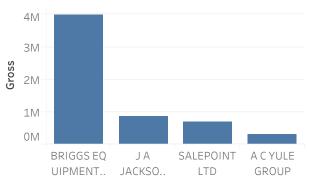
## Comparing number of invoices and number of payment for the same provider



## Who Prepared and Reviewed most expensive Items?

ITEM Numb	Reviewed By	Prepared B	Review																	
8001681	DLM	LMM	DLM																	
8003275	KLL	DLM	DLM																	
8000080	DLM	LMM	QE																	
8000141	DLM	DLM	LMM																	
				ОК	10K	20K	30K	40K	50K	60K	70K	80K	90K	100K	110K	120K	130K	140K	150K	160K
				Unit Cost																

## Biggest purchasing orders amount Per provider



## Biggest purchasing orders amount Who prepared and review top purshasing orders?

ITEM Numb	Review	Prepare	Review									
8003725	PL	PL	DLM									
8000165	PL	DLM	PL									
8001681	DLM	LMM	DLM									
8000080	DLM	LMM	QE									
8000624	Null	LMM	DLM									
8000749	KLL	DLM	DLM									
				OK	100K	200K	300K	400K				
				PO Amount								