

*** EDI ELECTRONIC INVOICE ***

TRANSMISSION ID: TX-2020071015423

GENERATED: 2020-07-10 15:42:33 UTC

PROTOCOL: X12 850/810

ST*810*001 - INVOICE HEADER SEGMENT

INVOICE_NUMBER: INV-2020-07-001853
PO_REFERENCE: 0001135572
INVOICE_DATE: 20200710
STATUS: ● ACTIVE

N1*BY - BILL TO SEGMENT

ENTITY_ID: CompanyCode3
ENTITY_NAME: CompanyCode3 Industries Ltd.
ADDRESS_LINE1: Industrial Complex 7, Building A
CITY_STATE_ZIP: Frankfurt, HE 60311, Germany

N1*SU - SUPPLIER SEGMENT

SUPPLIER_ID: Vendor46
SUPPLIER_NAME: Vendor46 Manufacturing Solutions
ADDRESS_LINE1: Manufacturing District 12
CITY_STATE_ZIP: Hamburg, HH 20095, Germany

DTM*011 - PAYMENT TERMS SEGMENT

PAYMENT_TERMS: NET 90 DAYS
DUE_DATE: 20201008
DISCOUNT_TERMS: 2/10 NET 90

IT1*001 - LINE ITEM SEGMENT

ITEM_ID	MATERIAL_CODE	DESCRIPTION	QTY	UOM	UNIT_PRICE	TOTAL_AMOUNT
001	Material12	Advanced Manufacturing Components	9	PC	€350.00	€3,150.00

SUS*001 - SUSTAINABILITY METRICS SEGMENT

SUSTAINABILITY_RATING 20/25 (GOOD)

CARBON_FOOTPRINT: LOW
RECYCLABILITY: HIGH

RATING: 20/25

TDS*001 - TOTAL AMOUNT SEGMENT

SUBTOTAL_AMOUNT: €3,150.00
VAT_AMOUNT (19%): €598.50
SHIPPING_CHARGES: €0.00

TOTAL_INVOICE_AMOUNT: €3,748.50

SE*12*001 - TRANSACTION SET TRAILER

SEGMENT_COUNT: 12
CONTROL_NUMBER: 001
PROCESSING_STATUS: ● PROCESSED

*** END OF EDI TRANSMISSION ***

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For inquiries, contact EDI.Support@vendor46.com | Trading Partner ID: TP-VND46-001