



Order Number

text

**Header Deatils**

Payment	22.12.202	Payment	C
Due Date	5	Mode	

Company
Domestic US Supplier
(Ariba Sourcing 1)
703 South Street
NEW SMYRNA BEACH FL
32168-5867
USA

Total	10000.00	Currency	INR
Amount			

Item-Details

Order Item Number	Item Cost
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10	10000.00
Total	10000.00

The Total Amount is: 10000.00

Important Information - I
Important Information - II
Important Information - III
Important Infomration - IV