

**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 Item Cost  
Number

10 10000.00  
Total 10000.00

The Total Amount is: 10000.00

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