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Customer no.	
Name	
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Postal Code	

Document No.	Oct 8, 2017
Billing Date.	90000010

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	32	000010	80000010	000010	MZ-TG-Y20	132	PC	15,840	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000011

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	33	000010	80000011	000010	MZ-TG-Y20	61	PC	7,320	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000012

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	34	000010	80000012	000010	MZ-TG-Y24	26	PC	4,160	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000013

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	35	000010	80000013	000010	MZ-TG-Y24	5	PC	800	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000014

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	36	000010	80000014	000010	MZ-TG-Y24	92	PC	14,720	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000015

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	37	000010	80000015	000010	MZ-TG-Y24	9	PC	1,440	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000016

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	38	000010	80000016	000010	MZ-TG-Y24	53	PC	8,480	USD

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Customer no.	
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Document No.	Oct 8, 2017
Billing Date.	90000017

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	39	000010	80000017	000010	MZ-TG-Y24	60	PC	9,600	USD

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Customer no.	
Name	
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Document No.	Oct 16, 2017
Billing Date.	90000019

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	49	000010	49	000010	TG10	4	PC	67.6	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 17, 2017
Billing Date.	90000021

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	50	000010	50	000010	TG13	2	PC	33.8	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 17, 2017
Billing Date.	90000023

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	50	000010	50	000010	TG13	2	PC	33.8	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 18, 2017
Billing Date.	90000024

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	54	000010	80000024	000010	TG11	2	PC	35.1	USD
000011	55	000010	80000025	000010	TG11	1	PC	17.55	USD

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Customer no.	
Name	
City	
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Postal Code	

Document No.	Oct 18, 2017
Billing Date.	90000025

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	52	000010	80000023	000010	TG11	2	PC	35.1	USD
000011	53	000010	80000023	000020	TG11	1	PC	17.55	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000026

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	56	000010	80000026	000010	MZ-FG-C90	1	PC	440	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000027

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	57	000010	80000027	000010	MZ-FG-C90	61	PC	26,840	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000028

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	58	000010	80000028	000010	MZ-FG-C90	14	PC	6,160	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000029

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	59	000010	80000029	000010	MZ-FG-C90	17	PC	7,480	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000030

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	60	000010	80000030	000010	MZ-FG-C90	17	PC	7,480	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000031

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	61	000010	80000031	000010	MZ-FG-C90	14	PC	6,160	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000032

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	62	000010	80000032	000010	MZ-FG-C95	38	PC	25,650	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000033

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	63	000010	80000033	000010	MZ-FG-C95	31	PC	20,925	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000034

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	64	000010	80000034	000010	MZ-FG-C95	8	PC	5,400	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000035

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	65	000010	80000035	000010	MZ-FG-C95	12	PC	8,100	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000036

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	66	000010	80000036	000010	MZ-FG-C95	6	PC	4,050	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000037

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	67	000010	80000037	000010	MZ-FG-C95	7	PC	4,725	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000038

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	68	000010	80000038	000010	MZ-FG-C99	95	PC	95,190	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000039

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	69	000010	80000039	000010	MZ-FG-C99	124	PC	124,248	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000040

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	70	000010	80000040	000010	MZ-FG-C99	47	PC	47,094	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000041

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	71	000010	80000041	000010	MZ-FG-C99	5	PC	5,010	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000042

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	72	000010	80000042	000010	MZ-FG-C99	7	PC	7,014	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000043

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	73	000010	80000043	000010	MZ-FG-C99	11	PC	11,022	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000044

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	74	000010	80000044	000010	MZ-FG-M50	3	PC	2,667	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000045

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	75	000010	80000045	000010	MZ-FG-M50	3	PC	2,667	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000046

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	76	000010	80000046	000010	MZ-FG-M50	15	PC	13,335	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000047

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	77	000010	80000047	000010	MZ-FG-M50	18	PC	16,002	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000048

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	78	000010	80000048	000010	MZ-FG-M50	11	PC	9,779	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000049

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	79	000010	80000049	000010	MZ-FG-M52	16	PC	25,392	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000050

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	80	000010	80000050	000010	MZ-FG-M52	20	PC	31,740	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000051

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	81	000010	80000051	000010	MZ-FG-M52	99	PC	157,113	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000052

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	82	000010	80000052	000010	MZ-FG-M52	154	PC	244,398	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000053

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	83	000010	80000053	000010	MZ-FG-M52	50	PC	79,350	USD

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Document No.	Oct 10, 2017
Billing Date.	90000054

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	84	000010	80000054	000010	MZ-FG-M52	2	PC	3,174	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000055

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	85	000010	80000055	000010	MZ-FG-M55	3	PC	11,676	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000056

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	86	000010	80000056	000010	MZ-FG-M55	23	PC	89,516	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000057

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	87	000010	80000057	000010	MZ-FG-M55	4	PC	15,568	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000058

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	88	000010	80000058	000010	MZ-FG-M55	1	PC	3,892	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000059

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	89	000010	80000059	000010	MZ-FG-R10	1	PC	565	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000060

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	90	000010	80000060	000010	MZ-FG-R10	1	PC	565	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000061

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	91	000010	80000061	000010	MZ-FG-R10	3	PC	1,695	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000062

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	92	000010	80000062	000010	MZ-FG-R10	10	PC	5,650	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000063

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	93	000010	80000063	000010	MZ-FG-R10	4	PC	2,260	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000064

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	94	000010	80000064	000010	MZ-FG-R10	20	PC	11,300	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000065

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	95	000010	80000065	000010	MZ-FG-R20	21	PC	83,517	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000066

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	96	000010	80000066	000010	MZ-FG-R20	2	PC	7,954	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000067

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	97	000010	80000067	000010	MZ-FG-R20	13	PC	51,701	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000068

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	98	000010	80000068	000010	MZ-FG-R20	6	PC	23,862	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000069

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	99	000010	80000069	000010	MZ-FG-R20	2	PC	7,954	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000070

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	100	000010	80000070	000010	MZ-FG-R20	2	PC	7,954	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000071

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	101	000010	80000071	000010	MZ-FG-R30	7	PC	54,187	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000072

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	102	000010	80000072	000010	MZ-FG-R30	19	PC	147,079	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000073

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	103	000010	80000073	000010	MZ-FG-R30	18	PC	139,338	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000074

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	104	000010	80000074	000010	MZ-FG-R30	1	PC	7,741	USD

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Document No.	Oct 10, 2017
Billing Date.	90000075

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	105	000010	80000075	000010	MZ-TG-Y12	5	PC	350	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000076

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	106	000010	80000076	000010	MZ-TG-Y12	39	PC	2,730	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000077

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	107	000010	80000077	000010	MZ-TG-Y12	40	PC	2,800	USD

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Document No.	Oct 10, 2017
Billing Date.	90000078

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	108	000010	80000078	000010	MZ-TG-Y12	30	PC	2,100	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000079

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	109	000010	80000079	000010	MZ-TG-Y12	44	PC	3,080	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000080

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	110	000010	80000080	000010	MZ-TG-Y12	154	PC	10,780	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000081

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	111	000010	80000081	000010	MZ-TG-Y20	82	PC	9,840	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000082

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	112	000010	80000082	000010	MZ-TG-Y20	14	PC	1,680	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000083

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	113	000010	80000083	000010	MZ-TG-Y20	5	PC	600	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000084

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	114	000010	80000084	000010	MZ-TG-Y20	87	PC	10,440	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000085

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	115	000010	80000085	000010	MZ-TG-Y20	100	PC	12,000	USD

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Customer no.	
Name	
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Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000086

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	116	000010	80000086	000010	MZ-TG-Y20	93	PC	11,160	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000087

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	117	000010	80000087	000010	MZ-TG-Y24	18	PC	2,880	USD

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Customer no.	
Name	
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Document No.	Oct 10, 2017
Billing Date.	90000088

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	118	000010	80000088	000010	MZ-TG-Y24	16	PC	2,560	USD

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Customer no.	
Name	
City	
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Document No.	Oct 10, 2017
Billing Date.	90000089

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	119	000010	80000089	000010	MZ-TG-Y24	87	PC	13,920	USD

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Customer no.	
Name	
City	
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Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000090

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	120	000010	80000090	000010	MZ-TG-Y24	12	PC	1,920	USD

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Customer no.	
Name	
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Country	
Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000091

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	121	000010	80000091	000010	MZ-TG-Y24	37	PC	5,920	USD

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Customer no.	
Name	
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Country	
Postal Code	

Document No.	Oct 10, 2017
Billing Date.	90000092

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	122	000010	80000092	000010	MZ-TG-Y24	59	PC	9,440	USD

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Customer no.	
Name	
City	
Country	
Postal Code	

Document No.	Oct 19, 2017
Billing Date.	90000093

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000001		000000	80000095	000010	TG11	1	PC	117.55	USD

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Customer no.	
Name	
City	
Country	
Postal Code	

Document No.	Oct 19, 2017
Billing Date.	90000095

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	123	000010	80000096	000010	TG14	3	PC	52.65	USD

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Customer no.	
Name	
City	
Country	
Postal Code	

Document No.	Oct 19, 2017
Billing Date.	90000096

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	43	000010	80000019	000010	TG11	2	PC	135.1	USD

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Customer no.	
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Document No.	Oct 10, 2017
Billing Date.	90000097

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	40	000010	80000018	000010	TG11	1	PC	17.55	USD

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Customer no.	
Name	
City	
Country	
Postal Code	

Document No.	Oct 19, 2017
Billing Date.	90000098

Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	51	000010	80000021	000010	TG11	2	PC	35.1	USD

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Customer no.	
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Document No.	
Billing Date.	