

# Exported orders

| Order Code | Vendor   | Ship To   | Bill To    | Total Disc | Total Tax | Total Amount | Currency | Due Date   | Created Date | Actions |
|------------|----------|-----------|------------|------------|-----------|--------------|----------|------------|--------------|---------|
| ORD-11     | Vendor 1 | Raj Kumar | Anil Kumar | 3045.12    | 15073.344 | 316540.224   | USD      | 01-04-2025 | 01-04-2025   |         |