

Invoice Number	90000305
Payer	AABBAAA

Header Data

Billing Date	Company Code	Reference	Document Currency	Customer Group
14.02.2019	1000	90000305	AED	Wholesale

Line Item Data

Item	Description	Billed Quantity	Material Number	Net Value	SU	Cost
10	Learn Material	10	12,228,000	3.45E+17	DZ	12,000,000
20	Learn Material	1	0	3.45E+17	DZ	600,000