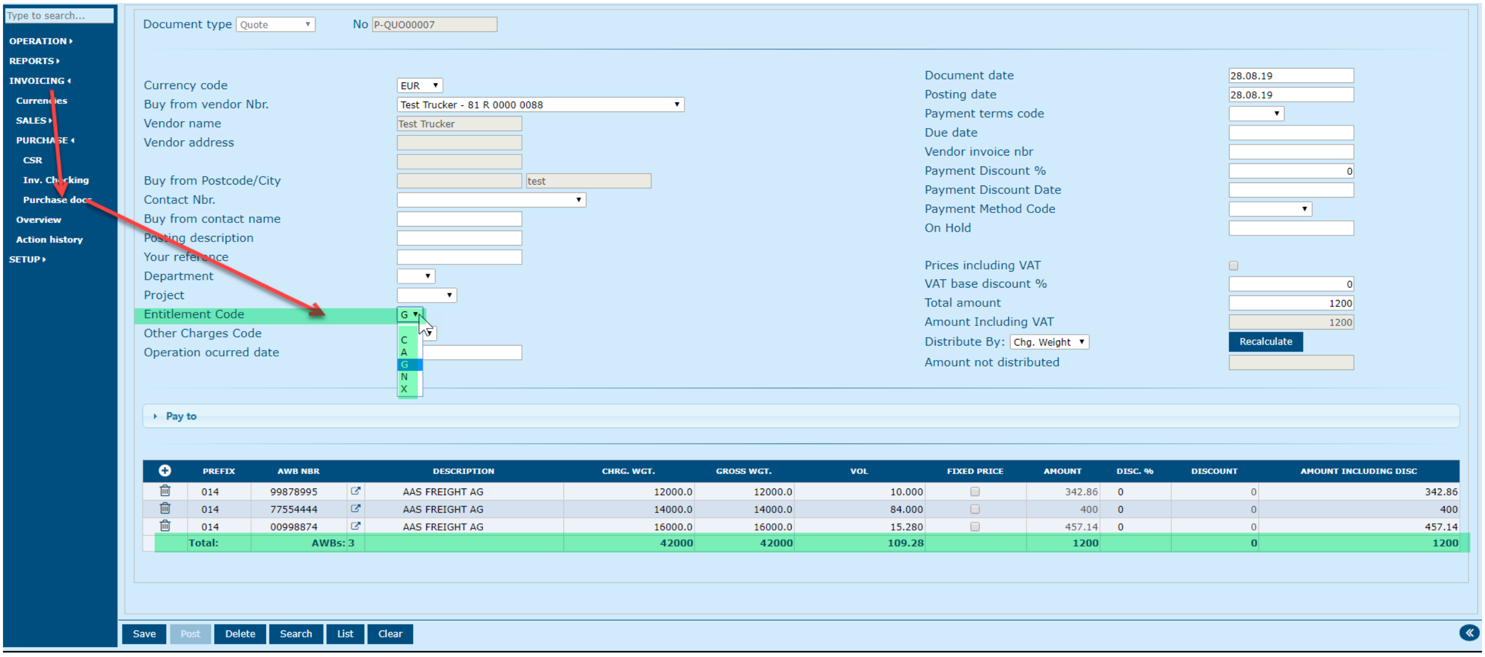
Type to search...
OPERATION
REPORTS
INVOICING
Currencies
SALES
PURCHASE
CSR
Inv. Checking
Purchase docs
Overview
Action history
SETUP
Document type
Quote
No
P-QUO00007
Currency code
EUR
Buy from vendor Nbr.
Test Trucker - 81 R 0000 0088
Vendor name
Test Trucker
Vendor address
Buy from Postcode/City
test
Contact Nbr.
Buy from contact name
Posting description
Your reference
Department
Project
Entitlement Code
G
C
A
G
N
X
Other Charges Code
Operation ocurred date
Document date
28.08.19
Posting date
28.08.19
Payment terms code
Due date
Vendor invoice nbr
Payment Discount %
0
Payment Discount Date
Payment Method Code
On Hold
Prices including VAT
VAT base discount %
0
Total amount
1200
Amount Including VAT
1200
Distribute By:
Chg. Weight
Recalculate
Amount not distributed
Pay to
PREFIX
AWB NBR
DESCRIPTION
CHRG. WGT.
GROSS WGT.
VOL
FIXED PRICE
AMOUNT
DISC. %
DISCOUNT
AMOUNT INCLUDING DISC
014
99878995
AAS FREIGHT AG
12000.0
12000.0
10.000
342.86
0
0
342.86
014
77554444
AAS FREIGHT AG
14000.0
14000.0
84.000
400
0
0
400
014
00998874
AAS FREIGHT AG
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16000.0
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457.14
Total:
AWBs: 3
42000
42000
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1200
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1200
Save
Post
Delete
Search
List
Clear