

Invoice Number * 3587 Entered By FLOWADM Required

Vendor Number CWS001 CABLE WORKS SOLUTION LTD

Invoice Taxes Terms Additional Costs Optional Fields Totals

Receipt Number RCP000005218 Receipt Date 04/18/2026 04/16/2026 From Multiple Receipts On Hold

Invoice Date 04/18/2026 Posting Date 04/18/2026 2026 - 04 PO Number P0000005459

Invoice Total 360,000.00

Remit-To Location Bill-To Location

Vendor Acct. Set TRADER TRADE CREDITORS - RWF

Description PLUG 32A Reference GRN000006462

Location	Quantity Invoiced	Unit of Measure	Unit Cost	Extended Cost	Discount %	Discou
STCK01	18.0000	EA	10,000.000000	180,000.00	0.00000	
STCK01	18.0000	EA	10,000.000000	180,000.00	0.00000	

Item/Tax... Invoice Subtotal 360,000.00 RWF

History...

Close