

Invoices And Credit-Notes For Supplier 56358

Please note: As of the morning of December 21 2015, this web utility will be showing static information only. Up-to-date information will only be viewable by logging into [Agresso](#), as of January 4, 2016.

JAGUTZKI,DR OTTMAR

(Most Recent Invoices Shown First)

Reporting Rows 1 Through 1 Of 1

Invoice Date	Reference # Payment Status	Invoice Amount Paid to Vendor	Credit Amount Refunded by Vendor	Currency	Other Information	PO#	Breakdown Charged to Project Account																								
1997-08-07	TR102112 Paid 1997-09-03 Manual Cheque 9726603 Cleared Bank	4010.00		US\$ @ 1.38890	Batch #:9700266	102112	<table border="1"> <thead> <tr> <th colspan="3">Purchase-Order Detail</th> </tr> <tr> <th>Item#</th> <th>Qty</th> <th>\$</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1.00</td> <td>= 1800.00</td> </tr> <tr> <td>2</td> <td>3.00</td> <td>= 1200.00</td> </tr> <tr> <td>3</td> <td>1.00</td> <td>= 950.00</td> </tr> <tr> <th colspan="3">Miscellaneous Details</th> </tr> <tr> <th>Seq#</th> <th colspan="2">\$</th> </tr> <tr> <td>1</td> <td colspan="2">=</td> </tr> </tbody> </table>	Purchase-Order Detail			Item#	Qty	\$	1	1.00	= 1800.00	2	3.00	= 1200.00	3	1.00	= 950.00	Miscellaneous Details			Seq#	\$		1	=	
Purchase-Order Detail																															
Item#	Qty	\$																													
1	1.00	= 1800.00																													
2	3.00	= 1200.00																													
3	1.00	= 950.00																													
Miscellaneous Details																															
Seq#	\$																														
1	=																														