05 - Show Me Invoice Details

Assumption: You have queried specific invoice(s).

1. Left click the TVA Voucher Number

View Invoices	Filter 👌 🖉 🖉 🚽 1 - 1 of 1 🔷					Cl Download 🗖
TVA Voucher Number	Supplier Invoice Number	PO	Status	Invoice Total Invoice Date	e Receipt Date	Due Date
456789	INV858	98765	APPR	50,000.00 05/01	/2022 05/02/2022	06/16/2022

2. Review the invoice details below. When you are ready, left click the Payments tab to see how payments are displayed.

Note: If the below address is no longer valid, please contact the buyer who issued the purchase order for this invoice. The buyer will be able to assist you in updating your information.

Home 🖉 Purchase Orders 🛞 RFQ. 👔 Invoices 🧠 Payments				
Invoice 456789	Use these arrows to see oth	er invoices.	Previous Record	t Record 👔 🔍 Return
Invoice Details Payments Enguires		/		
Detaile	Bomit To			
	Remit To			
PO: 98765	Company: 123456789-00	Vendor Company	. 🗔	
Voucher Number: 456789	Address 1: 100 Friendly S	t		
Supplier Invoice Number: INV858	Address 2			
Description: Widgets for block	Address 3:			
Status: APPR	Address 4:			
Invoice receipt Date: 05/02/22	City: Happy Town			
Invoice Date: 05/01/22	StateProvince: TN			
Dec Date: 06/16/22	Zimmostal Code: 37902			
Invoice Table 50 000 00	Awesome Ven	dor Ko ar NET DAVC		
Tela R0 Cest 50,000,00	Remitance Comments. Down opt in full	15 45 INET DATS		
Uninvoiced PO Total: 0.00	Payment in rul	TOT INVOICE INVODE.		
Receipts: Complete				
Entered By: 12345678 Accounts Pavable				
Entered Date: 05/02/22				
Invoice Lines				
Invoice Lines 🍃 Filter > 🔿 🍠 😚 💠 1 - 1 of 1 🗇				C& Download 🗧 📼
Line > Line Type Item Description		Quantity Order Unit	Unit Cost	Line Cost
1 Service Widgets for the block		50,000.00 EA	1.000000	50,000.00
Early Payment Offer				
Pay Term:				
Early Payment Date:				
Discount				
Totalcost:				
Offer Expiry Date:				
Status:				
Accept Early Payment Reject Early Payment				

3. Review the invoice details. When you are ready, left click the Payments tab to see how payments are displayed.

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命 王		oices -	Default Site : CORP									• I	BM.
Hom	Home 2 Purchase Orders 3 RFQ 3 Invoices 3 Payments												
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Payme	ents Filter		1 - 1 of 1								C# 0	ownload	
Check S	Status	Check N	lumber	Check Paid Amount	Invoice Paid Amount	Paid Date	Vendor		Disco	unt Amount	L	Interest	Amount
PAID		700012	3456	250.00	250.00	05/01/22	123456789						

You can determine the payment method by looking at the first digit in the Check Number.					
First Digit	Payment Method				
7 Electronic Funds Transfer					
8	Check				
9	Wire				