| BASKET NO | JOURNAL NO. | BATCH SOURCE | BATCH ID | DOCUMENT NO | POSTED DATE | TRX. DATE | FILE NO | BATCH CREATED BY |
|---|---|---|---|---|---|---|---|---|
| | 0010142 | Purchase order invoice | 00037327 | | 12/30/2022 | 8/29/2022 | 12-45 | 211 |
| | 0010334 | Purchase order invoice | 00036577 | | 12/30/2022 | 9/27/2022 | 12-45 | 211 |
| | 0010421 | Purchase order invoice | 00037073 | | 12/31/2022 | 10/10/2022 | 12-45 | 211 |
| 004479 | 0010545 | Purchase order invoice | 00037322 | | 10/30/2022 | 10/27/2022 | 12-45 | 211 |
| | 0010552 | Purchase order invoice | 00039142 | | 11/5/2022 | 10/30/2022 | 12-45 | 211 |
| | 0010559 | Purchase order invoice | 00039123 | | 10/29/2022 | 10/29/2022 | 12-45 | 211 |
| | 0010595 | Purchase order invoice | 00036578 | | 12/28/2022 | 11/2/2022 | 12-45 | 211 |
| | 0010663 | Purchase order invoice | 00036577 | | 12/30/2022 | 11/12/2022 | 12-45 | 211 |
| | 0010719 | Purchase order invoice | 00039556 | | 12/20/2022 | 11/24/2022 | 12-45 | 211 |
| | 0010758 | Purchase order invoice | 00037073 | | 12/31/2022 | 12/1/2022 | 12-45 | 211 |
| | 0010765 | Purchase order invoice | 00037327 | | 12/30/2022 | 12/1/2022 | 12-45 | 211 |
| | 0010767 | Purchase order invoice | 00036578 | | 12/28/2022 | 12/1/2022 | 12-45 | 211 |
| | 0010773 | Purchase order invoice | 00038941 | | 12/3/2022 | 12/3/2022 | 12-45 | 211 |
| | 0010826 | Purchase order invoice | 00036577 | | 12/30/2022 | 12/11/2022 | 12-45 | 211 |
| | 0010845 | Purchase order invoice | 00039916 | | 1/3/2023 | 12/14/2022 | 12-45 | 211 |
| | PO-00178 | Purchase order invoice | 00038973 | بدون رقم | 10/19/2022 | 10/13/2022 | 12-45 | 211 |
| | PO-00544 | Purchase order invoice | 00039671 | 39100088 | 12/17/2022 | 12/6/2022 | 12-45 | 211 |
| | PO-00993 | Purchase order invoice | 00036577 | 29946 | 12/30/2022 | 12/11/2022 | 12-45 | 211 |
| | PO-00993 | Purchase order invoice | 00036577 | 029455 | 12/30/2022 | 11/12/2022 | 12-45 | 211 |
| | PO-00993 | Purchase order invoice | 00036577 | INV-28480 | 12/30/2022 | 9/27/2022 | 12-45 | 211 |
| | PO-00994 | Purchase order invoice | 00037073 | B1-108752650 | 12/31/2022 | 10/10/2022 | 12-45 | 211 |
| | PO-00994 | Purchase order invoice | 00037073 | B1-107418520 | 12/31/2022 | 10/10/2022 | 12-45 | 211 |
| | PO-00994 | Purchase order invoice | 00037073 | B1-109156089 | 12/31/2022 | 12/1/2022 | 12-45 | 211 |
| | PO-00994 | Purchase order invoice | 00037073 | B1-109612686 | 12/31/2022 | 12/1/2022 | 12-45 | 211 |
| 004479 | PO-00999 | Purchase order invoice | 00037322 | INV-181 | 10/30/2022 | 10/27/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-818 | 12/30/2022 | 12/1/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-959 | 12/30/2022 | 12/1/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-1077 | 12/30/2022 | 12/3/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-1239 | 12/30/2022 | 12/3/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-560 | 12/30/2022 | 8/30/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-649 | 12/30/2022 | 8/30/2022 | 12-45 | 211 |
| | PO-01057 | Purchase order invoice | 00037327 | I-S-728 | 12/30/2022 | 8/30/2022 | 12-45 | 211 |
| | PO-01066 | Purchase order invoice | 00036578 | EINV-104-2022-278 | 12/28/2022 | 11/2/2022 | 12-45 | 211 |
| | PO-01092 | Purchase order invoice | 00039095 | T-1011 | 11/12/2022 | 10/26/2022 | 12-45 | 211 |
| | PO-01142 | Purchase order invoice | 00036578 | EINV-104-2022-308 | 12/28/2022 | 12/4/2022 | 12-45 | 211 |