

Mark	Vendor account	Type	Line number	Rank	Total score	Total amount
No	004889	Header				87,500.00
No	004889	Line		10		87,500.00

Item number	Product name	Quantity	Unit price	Line discounts
				0.00
	Service bodies	2.00	43,750.00000	

Total discount	Comment	Deviation	Lead time in days
0.00		0	
	Estimate 18-28057	0	0

Procurement category	Currency	Total net amount in transaction currency
	USD	87,500.00
Cargo truck body	USD	87,500.00

Unit price in transaction currency
43,750.00000