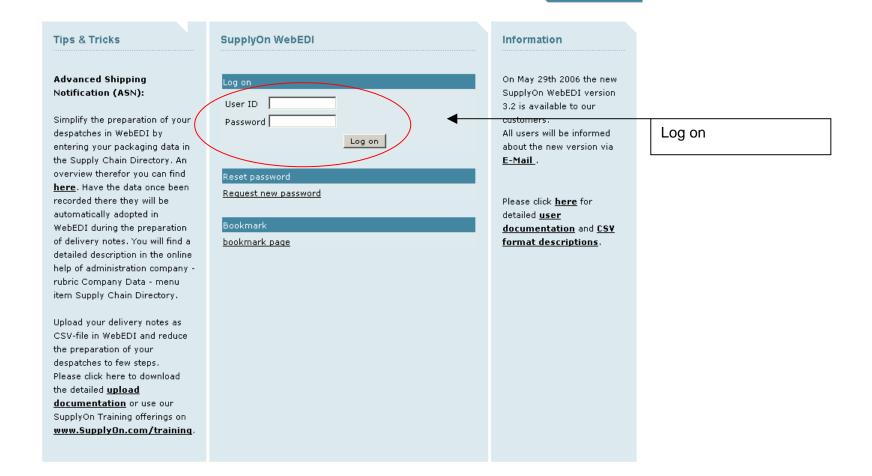
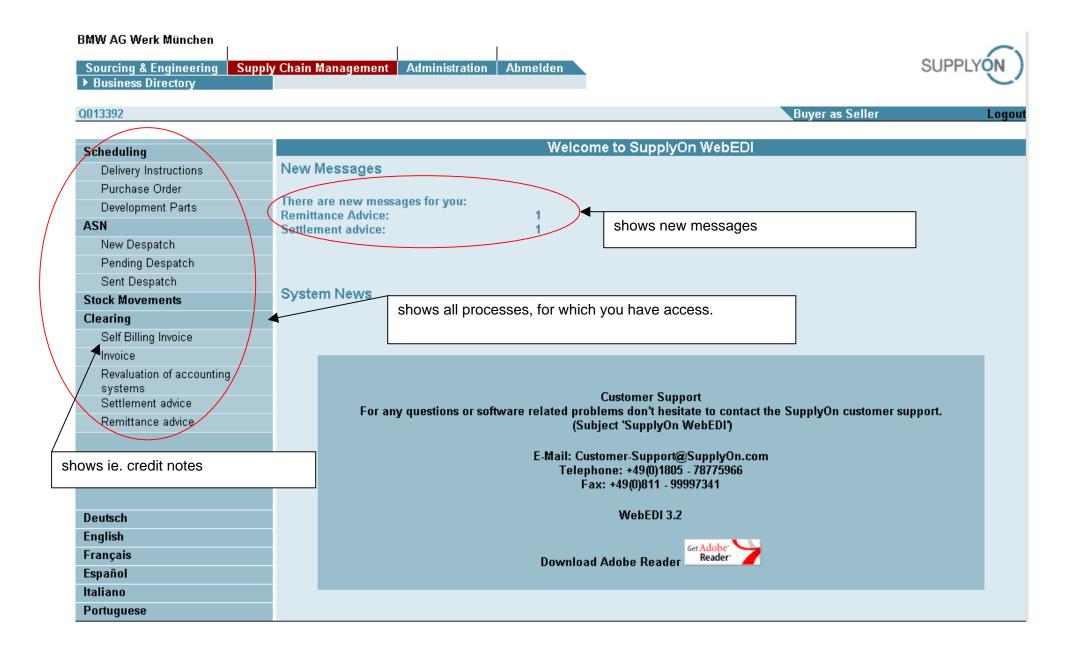
### Login - WebEDI



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Q013392 - Self Billing Invoices	Buyer as Seller	

Serted by Consignee			Number of entries: 2
Organization	Transmission Mode	Status	Selection
<all></all>	<all></all>	New/Total 💌	
BIMAV Group	Transmission	0/29	
BMW Group	Single Documents	0/230	
select organization			

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#### Q013392 - Self Billing Invoices Organization: BMW Group

Transmissions	5				Number of e	ntries: 29
Transmission r	number No. of entry	Date	Total amount	Transmission Status	Status	Selection
<all> 💌</all>	<all></all>	<all></all>	•	<all></all>	New/Total 💌	•
00505	3260023013	03.06.2006 06:44:00	1.354,23 EUR	0	)/4	
89504	2601833894	03.06.2006 06:44:00	6.967,82 EUR	0	)/12	
00503	· · · · · · · · · · · · · · · · · · ·	03.06.2006 06:44:00	292,39 EUR	0	)/1	
00502	3260022117	27.05.2006 02:44:00	594,02 EUR	0	)/2	
00501	3260021177	20.05.2006 06:26:00	767,71 EUR	0	1/3	
00500	2601658216	20.05.2006 06:26:00	6.253,82 EUR	0	)/7	
00499	2601563463	16.05.2006 00:54:00	5.280,39 EUR	0	)/7	
00498	3260020180	13.05.2006 05:52:00	1.125,62 EUR	0	1/3	
00497		13.05.2006 05:52:00	292,39 EUR	0	)/1	
00496	3260018980	06.05.2006 06:14:00	1.731,95 EUR	0	)/4	
00495	2601466399	06.05.2006 06:14:00	526,59 EUR	0	)/1	
00494	2601466393	06.05.2006 06:14:00	2.797,41 EUR	0	1/6	
00493		06.05.2006 06:14:00	292,39 EUR	0	)/1	
00492	3260017990	29.04.2006 06:12:00	1.495,85 EUR	0	1/6	
		Accumulation number, starting with documents	3under which are sever	al single		
sel	ect one transmission number for	details			Mass p	orint
< 1 2 3 2	s		1		Summ	агу
					All	
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Buyer as Seller

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Q013392 - Self Billing Invoi	ces Organization: BMW G	roup Transmission nu	mber: 00505 / 3260023013		Buyer as Seller		Logout
Sorted by Document No.						Number of e	entries: 4
Document no.	Plant	Despatch No.	Document Date	Total amo	ount		Selection
<all></all>	<all> ▼</all>	<all> ▼</all>	<all></all>			<all> ▼</all>	<b>_</b>
6260848818	020 BMW		02.06.2006 00:00:00		322,78 EUR		
6260848819	020 BMW		02.06.2006 00:00:00		370,21 EUR		
6260848820	020 BMW		02.06.2006 00:00:00		432,63 EUR		
6260853714	00505	okings/documents	02.06.2006 00:00:00 within this transmission n etails	umber	228,61 EUR		

	CSV	Cover sheet
	VDA	Details
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Q013392 - Self Bi	lling Invoices Organization: BMW Group Plant: BMW Document No.: 6260848818 No. of entry: 3260023013 Buyer as Seller	Logout
Cover Sheet	Details Additional Information (0)	
Supplier Name1 Name2 Street	Consignee     Buyer       Name1     BMW       Name2     BMW WERK DINGOLFING       Street     POSTFACH       Invoice Address       Name1     BMW AG       Street     POSTFACH       Street     POSTFACH	
Self Billing Invoice Document No.: Currency: Value of Goods: Surcharges/Rebate Net Value: Value Added Tax: Gross Value:	6260848818         Document Date:         02.06.2006         Transmission Number:         00505           EUR         Due date:         25.06.2006         Transmission date:         03.06.2006           No. of entry:         3260023013         Despatch No.:         278,26	
	shows credit note, cover sheet	
		Cover sheet Details All

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							Name2 Street		OSTFACH		
Self Billing Invoice											
Document No.: Currency:	6260848818 EUR		Document Date: Due date: No. of entry:	02.06.2008 25.06.2008 326002301	6		Transmission N Transmission d: Despatch No.:		00505 03.06.200	)6	
Deliverynote numl	ber/Reference : 15149	901 Date : 30.05	5.2006								
Article Number /	Description			Order No.		Order Item	Price per unit	Price unit	Net Amount	VAT	Gross amount
TC / Supplier Arti	cle Number			Receipt Refer	ence	Receipt Date	Quantity	UoM		VAT in %	
	cle Number ERSCHUTZPAPPE			Receipt Refer	ence	Receipt Date	Quantity 347,83		278,26		322,78
					ence	Receipt Date			278,26		322,78

	Cover sheet
	Details
	All
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