

Dossier

MM Invoice	Acc. Doc.	Paid on	Year	VIM ProcSt	Supplier	Vendor Name	Purch.Doc.	Description	Reference	Gross Amnt	Doc. currency
5106028955	6000032314	21.04.2026	2026	Posted	2000024810	Provincie Oost-Vlaanderen	4205503121	CA30	OMV2026048346	500,00	EUR