

Purchase Order: 4520008338

Order Detail | Order History

From:
 Customer
 Arrow Energy Pty Ltd
 Level 39, 111 Eagle St
 Brisbane Queensland 4001
 Australia
 Phone:
 Fax:

To:
 Arrow Energy - TEST
 L 39, 111 Eagle Street
 Brisbane Queensland 4000
 Australia
 Phone: +1 (123) 123
 Fax:
 Email: alphorse.legoria@arrowenergy.com.au

Purchase Order (Confirmed)
 4520008338
 Amount: \$20,000.00 AUD
 Version: 1

Payment Terms
 0.000% 30
 Due 30 days from Invoice Rpt

Contact Information
 Supplier Address
 TOLL ENERGY AND MARINE LOGISTICS

Routing Status: Acknowledged
 External Document Type: Standard PO (Service PO)
 Related Documents: SES_8338_1
 SES_8338
 OC_8338

2. The SE will show as Rejected, and the cancellation action is tracked in the 'History' tab":

Rejected Service Entry Sheet:

Reasons:

- SES-23: The service sheet was successfully received.
- SES-25: Comments from Arrow Energy - TEST: Success
- DOC-1: Success
- DOC-1: Success
- SES-21: The Service Sheet status has been successfully updated to Rejected by Arrow Energy - TEST.
- DOC-1:

Service Sheet
(Rejected)
 SES_8338
 Date: 17 Aug 2023
 Final Service Sheet: No
 Purchase Order: 4520008338
 ERP SES ID: 1000028160
 Subtotal: \$20,000.00 AUD

From
Arrow Energy - TEST
 Arrow Energy - TEST
 L 39, 111 Eagle Street
 Brisbane Queensland 4000
 Australia

To
Arrow Energy Pty Ltd
 Arrow Energy - TEST
 Level 39, 111 Eagle St
 Brisbane QLD 4001
 Australia
 Address ID: AU55

Obsoleted	Success		
		The Service Sheet status has been successfully updated to Rejected by Arrow Energy - TEST.	Arrow Energy - TEST 22 Aug 2023 1:28:54 PM
			TXNDocSupplierApp-109543040 22 Aug 2023 1:29:05 PM
			Arrow Energy - TEST 22 Aug 2023 1:29:06 PM
Acknowledged			