

Insert Date	Invoice Date	Type	Year	Month	Partner	Customer	Season	Quantity	Unit Price	Total	Currency	Roy	Mkt	Label	Note	Claim	Invoice Number	Product Name	Quality	Discount Percentage	Discount	Package Type	Agent	Agent Commission	Package Number
11/27/2013 3:18:00 PM	10/31/2013 12:00:00 AM	Vendita	2013	10	Salem Frucht Salem Frucht	Metro Metro Group Buying GmbH		5520.000	1.3800	7617.6000	Euro	3.00	2.00				10	Fuji KIKU®	75-80mm	0.00	0.00	Foodtainer 6		0.00	0