



GLENCORE

Confirmation of invoice payment

GLENCORE

- 1 In the invoices section look for the invoice you want to verify, Click on the invoice number

- Go to the payment section at the bottom of the invoice and you will be able to verify the amount paid, the date and description.

NOTE: The payment section relates to the corresponding invoice.

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Select customer

Glencore DEV

Invoices

Create Invoices

Create Invoice from PO

Create Invoice from Service Sheet

Create Invoice from Contract

Create Blank Invoice

Create Credit Note

Invoice #	Created Date	Status	PO #	Total	Unanswered Comments	Dispute Reason	Actions
CR#2207	07/22/2026	Approved	C113113964	-2,300.00 ZAR	No		
2207-15	07/22/2026	Disputed	C113114209	18,630.00 ZAR	Yes	Quantity does not match the quantity from PO, Contract or Catalog	
2207-59	07/22/2026	Pending Approval	C113114207	2,300.00 ZAR	No		

Status Fully Paid

Paid-in-Full Date 2024/03/20

Payment Reconciliation Details

Status	Date	Type	Description	Amount
Posted	2024/03/20	Payment	200000001621002024	28,75