

**BMW
GROUP**



ECAP – USER GUIDE

DESCRIPTION AND HINTS FOR THE USE OF THE ECAP FUNCTION

eDocument Portal

AGENDA. ECAP – USER GUIDE

MAIN AIM:

The tutorial shows you the individual eCap functions and provides important information on how to enter and transfer your billing documents.

A document can be submitted when all required validations have been met and all mandatory fields have been completed.

Submitted invoice documents can be displayed and accessed via the Document Overview menu under My Documents.

The tutorial is interactively designed and linked to give you quick access to the information you need. In the content overview, you can jump directly to the individual thematic blocks.

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Quick Guide of List Draft Documents.

Description of List Draft
Documents.

My Documents → eCap

eDocument Portal (eDP)

eCAP is enabled for business relations with following company codes:

(Depending on whether your partner number is activated for the company code, this will be displayed for selection)

- A1 BMW AG
- MU BMW (UK) Manufacturing Ltd.
- B7 BMW Fahrzeugtechnik GmbH
- RK BMW Mobility Development Center s.r.o.
- UH BMW Manufacturing Kft.
- LG Rolls Royce Motor Cars Lt
- FE Rolls-Royce Motor Cars GmbH
- U0 BMW Hams Hall Motoren GmbH
- S7 BMW (UK) Holdings Ltd.
- S9 BMW Motorsport Ltd.
- LY BMW SLP S.A. de C.V.
- C5 BMW Motoren GmbH
- S5 BMW Österreich Holding GmbH
- H9 BMW Sverige AB
- T1 BMW Norge AS
- T2 Oy BMW Suomi Ab

01 GENERAL INFORMATION. INTRODUCTION

BMW Group's eInvoicing solution aims to digitize the invoicing process, eliminate paper-based invoices, and provide self-service tools for users to manage and monitor the status of supplier invoices.

The BMW eDocument Portal and the eCap-Function further enhance the efficiency and simplicity of the invoicing process for BMW's trading partners.

The ECAP function allows users without registering electronic transmission channels to manually enter invoice data in an input mask and to transmit the invoice documents electronically to BMW.

Elimination of Paper Invoices.

BMW eDocument Portal.

eInvoice My Reports.

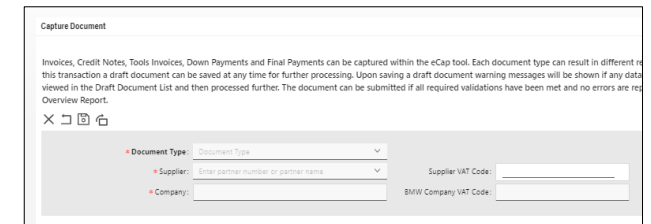
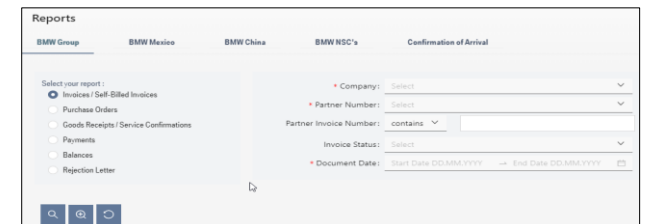
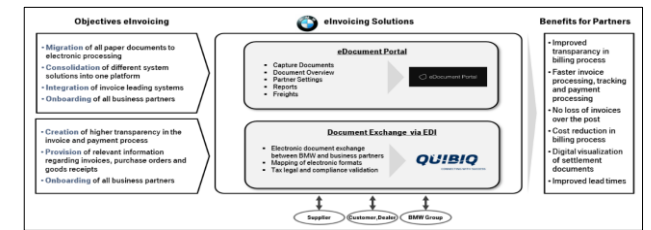
eCAP.

BMW Group implemented an electronic invoicing (eInvoicing) solution in 2019 to replace paper invoices with electronic invoices, eliminating the need for sending and receiving physical documents.

As part of the "eInvoicing.next" strategy, the BMW Group implemented the BMW eDocument Portal, which serves as a central point of communication between BMW and its retail partners.

Function in eDP to be able to generate reports and check the processing status of supplier invoices using self-service features.

You can enter and submit invoice documents. You can also create and edit templates or save the eCap entry as a draft and further edit it.



02 LOGIN & EDOCUMENT PORTAL PROFILE.

REQUIREMENT FOR ACCESS:

You need access to the BMW Group Partner Portal (B2B) Invoice.

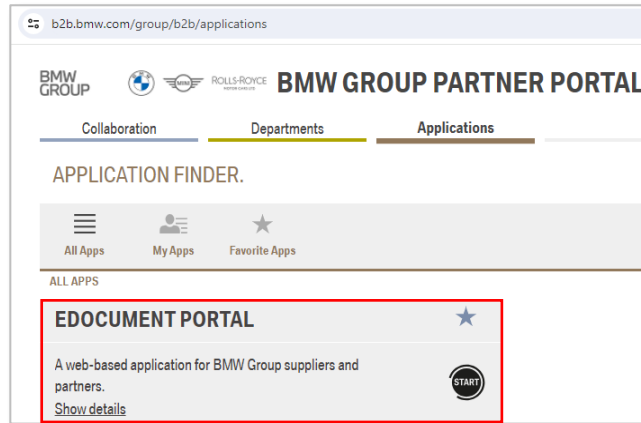
If you already have a B2B account, start eDocument Portal from Applications
<https://b2b.bmw.com/group/b2b/applications>.

If not, you can request an account using the following URL:
<https://b2b.bmw.com/en/web/b2b/user-registration>.

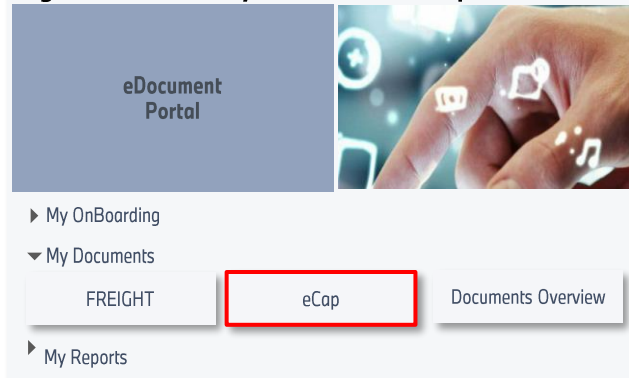
If your company has not yet registered a Master Admin, follow the instructions in B2B.

For more information, please visit the eInvoicing homepage:
<https://www.einvoicing.bmwgroup.com/en.html>

Login to eDocument Portal:



Login: Welcome → My Documents → eCap



In eDocument Portal, you can edit your profile: My Profile → My Display Preferences



! Please note the following:

- For integers, the thousand separator is automatically set based on the selected user preference. Input: 100000 → Output: 100,000.00 (= one hundred thousand)
- For non-integer numerical inputs please use the decimal separator you've selected in the user preferences. Example: 12.50 (= twelve and five tenths)
- The quantity field contains 3 digits on the right side of the decimal separator. Example: 1.550 (= one and fifty-five hundredths e.g Kilogramm)

My Profile

PROFILE "USER NAME"

My User Details My Display Preferences

Language

English

Date format

dd.mm.yyyy

Numeric separator

1,001.00

SUBMIT

Language:

- English or German

Date Format: (d=DAY; m=MONTH; y=YEAR)

- yyyy-mm-dd e.g. 2024-05-20
- dd.mm.yyyy e.g. 20.05.2024
- mm-dd-yyyy e.g. 05.20.2024

Numeric separator:

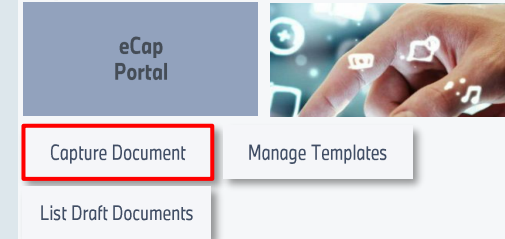
- 1,001.00 (Dot as decimal separator)
- 1.001,00 (Comma as decimal separator)

03 CAPTURE DOCUMENT: OVERVIEW.

Main Aim:

- Invoices, Credit Notes, Tools Invoices, Down Payments and Final Payments can be captured in the eCap-Tool.
- Each document type can result in different required fields, as a result please start by selecting the document type.
- The document can be submitted if all required validations have been met and no errors are reported.
- To display submitted invoices please navigate to the Documents Overview Report.

Login: eCap Portal → Capture Document



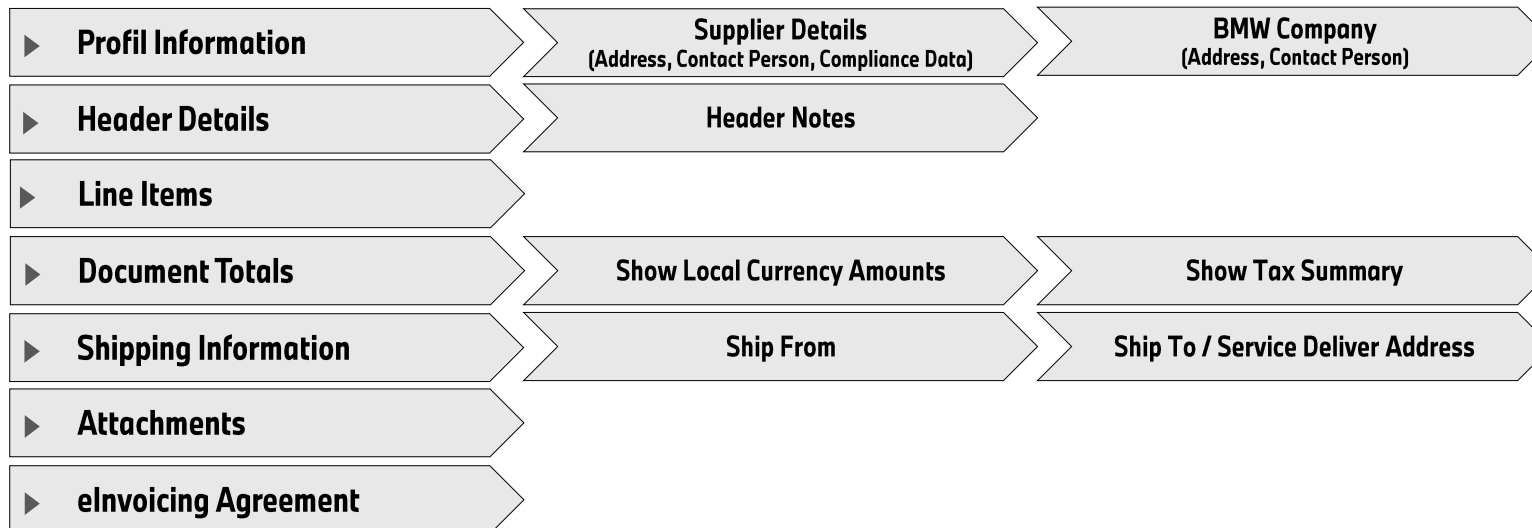
Capture Document

! Please note the mandatory fields marked with *, depending on your input, additional mandatory fields may appear.

In order to submit a document, at least all mandatory fields must be completed. However, you do not have to fill out all input fields if they are only optional.



| | | | | | |
|------------------|--------------------------|-------------------------|-------------------------|-----------------------|---------------|
| * Document Type: | Invoice | | | | |
| * Supplier: | 12345610 - Supplier Name | * Supplier VAT Code: | DE123456789 | * Supplier Tax ID: | 123/456/78910 |
| * Company: | A1 - BMW AG | * BMW Company VAT Code: | DE129273398 , (Germany) | * BMW Company Tax ID: | 143/301/01130 |



03 CAPTURE DOCUMENT: HEADER SEGMENT.

In Header Segment, select:

1) Document Type

2) Supplier

3) Company (BMW)

| | | |
|------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|
| * Document Type: Invoice | * Supplier VAT Code: DE123456789 | * Supplier Tax ID: 123/456/78910 |
| * Supplier: 12345610 - Supplier Name | * BMW Company VAT Code: DE129273398 , (Germany) | * BMW Company Tax ID: 143/301/01130 |
| * Company: A1 - BMW AG | * BMW Business Area: NL München | * BMW Business Unit: Niederlassung München Nord |
| BMW Retail Outlet / Service Centre: Yes / No (only for A1) | | |

This information is pre-filled from the BMW / Supplier master data. If the information needs to be updated, you can adjust it yourself in the Supplier Data Maintenance application in the BMW Group Partner Portal (B2B). For multiple VAT codes please contact Businesspartner@bmwgroup.com.

! Document Type:

*** Document Type:**

- Invoice
- Credit Note
- Tools Invoice
- Down Payment
- Final Payment
- Payment Request (only internal use)

! Missing Supplier Partner number:
Please follow the FAQs on the eInvoicing homepage.
(<https://www.einvoicing.bmwgroup.com/en/edoc.html>)

- How do I request access to the eDocument portal for another supplier number or supplier plant code?

Here (<https://b2b.bmw.com/en/web/b2b/user-registration>) you can apply for the admission to request the creation of a new user account; the prerequisite is that your company has a master administrator.

- The user applies with the same account and login details (Name.Surname) for all suppliers and plant code.

03 CAPTURE DOCUMENT: PROFILE INFORMATIONEN. SUPPLIER

Supplier Address:

This information is pre-filled from the Supplier`s master data. If the information needs to be updated, you can adjust it yourself in the Supplier Data Maintenance application in the BMW Group Partner Portal (B2B).

Contact Person:

Please enter your invoice contact person here. (optional)

Compliance Data:

Please enter your "Compliance Data" here. (mandatory).

Start with the **Legal Form** and complete the other mandatory fields.

▼ Profile Information

▼ Supplier Details

▼ Supplier Address

| | | | |
|--------------|-------------|-------|---------|
| Street: | 123 Main St | City: | Anytown |
| Postal Code: | 12345 | | |
| Country: | Yes | | |

▼ Supplier Contact Person

| | | | |
|------------|-----------|-------------|------------|
| Name: | John Doe | Department: | Department |
| Telephone: | Telephone | E-Mail: | Email |

▼ Compliance Data

| | | | |
|--------------------------|-------------------------|------------------------------------|-------------------------------|
| Managing Directors: | Managing Director / CEO | Chairman of the Supervisory Board: | Chairman |
| Company Reg. No.: | HRB 1234 | Company Registry Data: | Company Registry Data |
| * Place of Registration: | Place of Registration | * Legal Form: | GmbH – Limited Liability Com. |

Company is in Liquidation:

Company has Fiscal Representative: Only relevant if

Remark on Liquidation: Remark

Fiscal Representative Name: Name

Fiscal Representative VAT ID: DE123456000

Fiscal Representative Address Street: Street

Fiscal Representative Address City: City

Fiscal Representative Address PostalCode: Postal Code

Fiscal Representative Address Region: Region

Fiscal Representative Address Country Code: Country

03 CAPTURE DOCUMENT: PROFILE INFORMATIONEN. BMW

BMW Company Address:

This information is pre-filled from the BMW's master data.

BMW Company Contact Person:

Please enter the BMW Contact Person here.

▼ Profile Information

▼ BMW Company

▼ BMW Company Address

| | | | |
|--------------|---------------------------------------------|-------|--------------------------------------|
| Street: | <input type="text" value="Petuelring 130"/> | City: | <input type="text" value="München"/> |
| Postal Code: | <input type="text" value="80788"/> | | |
| Country: | <input type="text" value="Germany"/> | | |

▼ BMW Company Contact Person

| | | | |
|------------|-----------------------------------------------------|-------------|-----------------------------------------------------------|
| Name: | <input type="text" value="Buyer / Requestor Name"/> | Department: | <input type="text" value="Buyer / Requestor Department"/> |
| Telephone: | <input type="text" value="Telephone"/> | E-Mail: | <input type="text" value="E-Mail"/> |

03 CAPTURE DOCUMENT: HEADER DETAILS & HEADER NOTES.

Header Details

eCAP Mandatory Fields.

Header Notes

Original Invoice number and Reference to an Agreement – are only editable for the Document Type "Credit Note".

Early Payment area:

Becomes visible / mandatory if Document Type = Down Payment.

Order Number not available

A missing order number may result in the invoice being rejected. Please enter the "contact person" and "department" for this delivery/service in the "BMW Company" section of the profile information.

▼ Header Details

| | | | | | |
|-------------------|--------------------------|------------------------|-----------------------|------------------------------------|----------------------------------|
| * Currency | * Document Number | * Document Date | * Order Number | * Delivery / Service Number | * Delivery / Service Date |
| EUR ▼ | Invoice No | 01.01.2024 📅 | F123456 | | 01.01.2024 📅 |

Order Number not available

▼ Header Notes

| | | | |
|-------------------------|---------------------------|-----------------------------|------------------------------|
| Original Invoice number | Reference to an Agreement | Payment Terms | Footer Text |
| INV123 | Cancellation 123 | According to Purchase Order | Additional Invoice Free Text |

| | | |
|---------------------------|-----------------------------|-------------------|
| Early Payment Description | Early Payment Discount Date | Discount Due Date |
| 30% Down Payment | 15.01.2024 📅 | 15.01.2024 📅 |

! Delivery / Service Number: The correct delivery-/service number depends on the specific type of delivery as follows:

| Type | Contract for work and labor | Serial material | Special equipment | Other services |
|--------------|-----------------------------|-------------------|---------------------------------------------------|------------------------------------|
| Who | From BMW to supplier | From supplier | Supplier after capturing geodata into OCRA system | From supplier |
| Where | Completion certificate | Delivery note | Order | Order |
| What | 8 numeric digits | Delivery note no. | Reference number | Order number + /consecutive number |
| e.g. | 12345678 | 12345678 | F31134681/1-01 | F123456/1... F123456/2 ... |

03 CAPTURE DOCUMENT: LINE ITEMS.

Line Items:

PO-Flip convert all open PO items into eCap. You can remove a line item by clicking on the "Delete" button.

BMW Part Number:

If there is no BMW part no. on the purchase order given, please insert 0000000.

UoM = Unit of Measure:

Up to 3 digits e.g.

PCE = Pieces
 VU = Value Unit
 KG = Kilogram

eCAP Mandatory Fields.

Calculated based on mandatory fields.

▼ **Line Items**

| Option | Line Item | Order Number | * Item Description | * BMW Part Number | Delivery or Service Number | * UoM | * Quantity | * Unit Price | Net Amount | * Tax Rate |
|--------|-----------|--------------|--------------------|-------------------|----------------------------|-------|------------|--------------|------------|------------|
| ⊕ ⊞ ⊞ | 1 | F123456 | Robot Parts | 1234567-04 | DEL123 | PCE | 10.000 | 10.000 | 100.00 | 21.00 |

| Tax Amount | Gross Amount | Tax Law Reference | Exemption Type | Exemption Reason | Tool Location | Tool Location country | Inventory Number | SBM Reference Number |
|------------|--------------|-------------------|----------------|------------------|---------------|-----------------------|------------------|----------------------|
| 21.00 | 121.00 | Standard Rate | Select | | | Select | 12345678970 | F1234561/1-01 |

Please enter your invoice data here.
 (becomes mandatory if tax rate = 0%)

Please enter your invoice data here.
 (becomes mandatory if Document Type = Tools Invoice)

** BMW SLP S.A. de C.V. (Mexico):

An invoice for BMW Mexico – company code "LY" with several individual items must be completed as described above. However, it is special that the purchase order and delivery note number must be entered at individual line item level. (not on header details)

03 CAPTURE DOCUMENT: DOCUMENT TOTALS.

Document Totals:

Overview of document totals based on Line Items (not editable)

Show Local Currency Amounts:

When the BMW Purchase Order is in foreign currency, you can enter your [local currency data](#).

Show Tax Summary:

Overview of tax summary based on Line Items (not editable)

▼ **Document Totals**

| Invoice Currency | Net Amount | Taxable Amount | Tax Amount | Gross Amount |
|------------------|------------|----------------|------------|--------------|
| EUR | 100.00 | 100.00 | 21.00 | 121.00 |

▼ **Show Local Currency Amounts**

| Local Currency | Exchange Rate | Exchange Rate Date | Net Amount | Taxable Amount | Tax Amount | Gross Amount |
|----------------|---------------|--------------------|------------|----------------|------------|--------------|
| GBP | 0.8400 | 01.01.2024 | 84.00 | 84.00 | 17.64 | 101.64 |

▼ **Show Tax Summary**

| Tax Type | Tax Rate | Taxable Amount | Tax Amount |
|---------------|----------|----------------|------------|
| Standard Rate | 21.00 | 100.00 | 21.00 |

Calculated based on mandatory fields.

03 CAPTURE DOCUMENT: SHIPPING INFORMATION.

Ship From:

(optional)

Ship To:

Please enter the Ship To data.
(mandatory)

▼ **Shipping Information**

▼ **Ship From**

| | | | |
|-----------------|------------------------------------------|-------------|---------------------------------------------|
| Street: | <input type="text" value="123 Main St"/> | City: | <input type="text" value="Anytown"/> |
| Postal Code: | <input type="text" value="12345"/> | Region: | <input type="text" value="Region"/> |
| Country: | <input type="text" value="Germany"/> | | |
| Contact Person: | <input type="text" value="John Doe"/> | Department: | <input type="text" value="Any Department"/> |

▼ **Ship To / Service Delivery Address**

Address = BMW Address

| | | | |
|--------------|--------------------------------------------------|---------|-------------------------------------|
| * Street: | <input type="text" value="Eastern Bypass Road"/> | * City: | <input type="text" value="Oxford"/> |
| Postal Code: | <input type="text" value="OX4 6NL"/> | Region: | <input type="text" value="Region"/> |
| * Country: | <input type="text" value="United Kingdom"/> | | |

03 CAPTURE DOCUMENT: ATTACHMENTS & E-INVOICING AGREEMENT.

Attachments:

Please note the info.

Submit Document:

When you click on **Submit Document** for the very first time, you must accept the **eInvoicing Agreement**. When this is done, the user's name is stored here.

After you have submitted the document, you can click on the Welcome Page to access **"My Documents"** → **"Documents Overview"** to view and download the document.

Due to the creation of the visualization and archiving, it can take **up to four hours** to display your eCap document.


▼ **Attachments**

 **UPLOAD**

! Attachments:

- There are constellations where an attachment is mandatory
- Supporting documents for the invoice can be attached here
- A maximum of 4 files not exceeding 2mb each can be attached
- The following file types can be attached: 'pdf', 'png', 'jpeg', 'tiff'

Submit Document

✕ ↶ 📁 

* **Document Type:** Invoice ▾

* **Supplier:** 12345610 - Supplier Name ▾

* **Company:** A1 - BMW AG ▾

→

By selecting this checkbox you are confirming that you have read, understood and agree to the [eInvoicing Agreement](#).

RETURN TO THE DOCUMENT **SUBMIT DOCUMENT**

! eCap Validation of Mandatory Fields:

- By clicking on Submit Document, your data is validated
- Missing mandatory fields are marked "red" and displayed
- You can only submit the document once all mandatory fields have been filled in

▼ **eInvoicing Agreement**

| eInvoicing Agreement Version | Date accepted | Person |
|----------------------------------------|---------------------|-----------|
| EI_Bedingungen_EN_V1.5 | 01.01.2024 12:00:00 | User Name |

TEASER: DOCUMENTS OVERVIEW & MY REPORTS.

! Once you have clicked on Submit Document, your document is created in the background, visualized and forwarded directly to the BMW billing system. (You won't receive a separate email as confirmation. The document is available for download within approx. 1-4 hours under the Documents Overview)

Login: Welcome → My Documents → **Documents Overview.**

Incoming and outgoing billing documents can be accessed and downloaded in the document overview.

For documents in eCAP format, you can click on the document number to view details.

Login: Welcome → My Reports → **Accounts Payable.**

My Reports offers a selection of reports to display information about invoices from BMW suppliers, such as invoice status, payment status, rejection letters etc.

Documents Overview

* From Reception Date: 01.01.2024
* To Reception Date: 31.01.2024
Partner: Enter Partner Number
Document Type: Document Type

From Document Date: From Document Date
To Document Date: To Document Date
Document Numbers: Enter Document Numbers
Attachment: Attachment Available YES/NO

VIEW | RESET | DOWNLOAD | EXPORT | Number of Documents: 2

| Document Number | Attachment | Document Type | Process Code | Format | Document Date | BMW Company | Partner Number | Partner Name | Reception Date | Downloaded |
|-------------------------|------------|----------------|--------------|--------|---------------|-------------|----------------|--------------|----------------|------------|
| INV-123 | Yes | eCapInvoice | INC | ECAP | 03.01.2024 | A1 - BMW AG | 12345610 | Name | 03.01.2024 | Yes |
| 4301234567 | Yes | Payment Advice | PAD | PDF | 02.01.2024 | A1 - BMW AG | 12345610 | Name | 02.01.2024 | Yes |

50 records per page | 1 to 5 of 5 | Page 1 of 1

Reports

BMW Group

Select your report:

- Invoices / Self-Billed Invoices
- Purchase Orders
- Goods Receipts / Service Confirmations
- Payments
- Balances
- Rejection Letter

* Company: A1 - BMW AG
* Partner Number: 12345610
Partner Invoice Number: Invoice No
Invoice Status:
* Document Date: Startdatum → Enddatum

Business Area:
BMW Invoice Number:
Purchase Order Number:
Delivery Note Number:

VIEW | RESET | EXPORT

| Company | Partner Number | Partner Invoice Number | BMW Invoice Number | Document Date | Gross Amount | Currency | Invoice Status |
|-------------|----------------|------------------------|--------------------|---------------|--------------|----------|------------------------------|
| A1 - BMW AG | 12345610 | Invoice 123 | 1000000123 | 01.01.2024 | 1.500,00 | EUR | In Progress |
| A1 - BMW AG | 12345610 | Invoice 124 | 1000000124 | 02.01.2024 | 22.000,00 | EUR | Posted - Payment at due date |

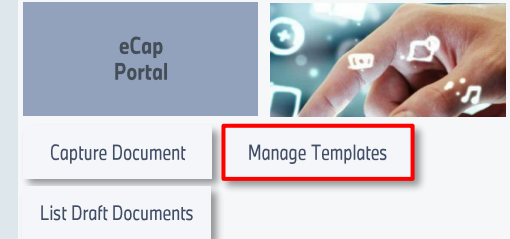
50 Zeilen pro Seite | 1 bis 2 von 2 | Seite 1 von 1

04 MANAGE TEMPLATES. OVERVIEW

Main Aim:

- Create templates to simplify the creation of documents, reduce data capture, errors and save time.
- Within list templates, you can create a new template , edit an existing template, copy a template to a new template and delete an obsolete template.
- As well as capture a new document using a template.

Login: eCap Portal → Manage Templates



Click on **CREATE NEW TEMPLATE** to open the eCap form to enter invoice data and save it as a template.

You can also **SEARCH** for an existing template and select the template to edit it or create and submit an eCap document.

A maximum of 15 templates can be saved.











Please note that your template can be edited by another colleague with the same entitlements.

Template Documents

Search Mask

BMW Company: A1 - BMW AG | Partner: 12345610 | Document Type: [] | My Templates

CREATE NEW TEMPLATE | **SEARCH** | **CLEAR** | **EXPORT LIST** | Number of Entries: **2**

| Options | Template Name | BMW Company | Partner Number | Partner Name | Document Type | Created On | Updated On | TP User |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|----------------|---------------|---------------|------------|------------|---------|
| <input type="checkbox"/>      | Invoice Service | A1 - BMW AG | 12345610 | Supplier Name | Invoice | 01.01.2024 | 05.01.2024 | User |
| <input type="checkbox"/>      | Tools - BMW | A1 - BMW AG | 12345610 | Supplier Name | Tools Invoice | 20.01.2024 | 31.01.2024 | User |



! When creating a new invoice, please be sure to update any changed data from the template.

04 MANAGE TEMPLATES. CAPTURE TEMPLATE

Before you can save a template you have to enter data in the Header Segment (mandatory).

In the Capture Template mode, the validation of the mandatory fields is only enabled for the Header Segment.


Attachments and invoicing Agreement are not available in Capture Template mode.

The Document Validation of all other Mandatory fields will be done when you're submitting an eCap document.





Capture Template



| | | | |
|---------------------------------------------|---|--------------------------------------------------------|---|
| * Template Name: Template 123 | | | |
| * Document Type: Invoice | ▼ | | |
| * Supplier: 12345610 - Supplier Name | ▼ | * Supplier VAT Code: DE123456789 | ▼ |
| * Company: A1 - BMW AG | ▼ | * Supplier Tax ID: 123/456/78910 | ▼ |
| | | * BMW Company VAT Code: DE129273398 , (Germany) | ▼ |
| | | * BMW Company Tax ID: 143/301/01130 | ▼ |

 Under **Header Details** – Document Number, Delivery/Service Number and Delivery/Service Date are blocked from being able to enter data.

▼ **Header Details**


| | | | | | |
|----------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Currency | Document Number | Document Date | Order Number | Delivery / Service Number | Delivery / Service Date |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| |  |  | |  |  |
| | | | <input type="checkbox"/> Order Number not available | | |

05 LIST DRAFT DOCUMENTS.

Main Aim:

- In this draft documents list you will be able to view all draft documents for your profile.
- Depending on your authorizations, further processing can be completed such as copying, editing, or deleting the draft document.
- Draft documents not submitted within 30 days of creation will no longer be visible on this list.

Login: eCap Portal → List Draft Documents



This list only displays DRAFT documents. To display submitted invoices please navigate to the Documents Overview Report.

Draft Documents

Search Mask

From Document Date: 01.01.2024

To Document Date: 31.01.2024

Partner: 12345610

Document Numbers:

BMW Company: A1 - BMW AG

My Draft Documents

SEARCH

CLEAR

EXPORT LIST

Number of Documents **2**

| <input type="checkbox"/> | Options | Document Number | Document Date | Document Type | BMW Company | Partner Number | Partner Name | Currency | Gross Amount | Tax Amount | Last Update | TP User |
|--------------------------|---------|-----------------|---------------|---------------|-------------|----------------|--------------|----------|--------------|------------|-------------|---------|
| <input type="checkbox"/> | | INV-123 | 01.01.2024 | Invoice | A1 - BMW AG | 12345610 | SupplierName | EUR | 1.190,00 | 190,00 | 05.01.2024 | User |
| <input type="checkbox"/> | | CN-124 | 02.01.2024 | Credit Note | A1 - BMW AG | 12345610 | SupplierName | EUR | 95.000,00 | 15.168,07 | 02.01.2024 | User |

Delete Copy Document Edit View