

Table of Contents

1. Invoice Upload	2
2. Invoice Reconciliation.....	3
3. Invoice Approval	6

There are the following two ways for users to upload and approve invoices on the web of OLISS:

Method 1: Within the Purchase Order

1. Invoice Upload

On the PO Details page, click "PO Mail Content". In the email content, click "Click here to check the detail of your PO". Switch to the "Stock-up/Delivery Situation" page, and click "Issue an invoice" at the bottom right corner.

PO Details

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZHIHUI1HAO

Item Type: Marine Stores

Supplier Name: 舟山

Contact Person:

Address:

Supply Cycle: 2

Quotation Remarks:

Order Remarks:

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 12.00 (Tax: 0%, Taxes: 0.00)

Acceptance Total Price(CNY): 12.00

Total Price of Goods(CNY): 12.00

Total Price of Accepted Goods(CNY): 12.00 (Including Tax0.00)

Additional Cost(CNY): 0.00

View/Edit Additional Cost

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(0)

Higher Amount Accuracy

PO Mail Content

Export

No.	Stores Name	Code Number	Stores Specification/Description	Budget Account Number	Appl.No.	Appl. Dept.	Purchase Qty	Actual Purchase Qty	Actual Received C
1	Indoor Spinning Bike	110101	Specification: Description:The indoor spinnl...		ceshi_1	Engine Dept.	1 (Set)	1 (Set)	1 (Set)
2	Indoor Spinning Bike	110102	Specification: Description:A stationary bike ...		ceshi_2	Engine Dept.	3 (Set)	3 (Set)	3 (Set)

PO Details

PO Mail Content

Dear

Purchase Order PO-S25010201 has been issued to you by OceanLinkTech via the Ocean Link Shipping Management System . Please contact us for contract signing and other follow-up procedures asap. Thanks for your cooperation.

Main info of PO PO-S25010201:

Marine Stores : 4 kinds, Total price: CNY 12.00 (include goods value CNY 12.00 and freight charge CNY 0.00).

Remark: 1

Reference RFQ ID: PE-S24080901 .

Please check the attachments or click the below link website for the detail info of PO.

Click here to check the detail of your PO.

BEST REGARDS!

OceanLinkTech

OceanLinkTech

Purchase Order

Application Type: Marine Stores (General Inquiry)

Order Date: 2025-01-02

Order No.: PO-S25010201

Lead Time: 2

Purchase Vessel: ZHIHUI1HAO

Order amount(CNY): Total Price12.00, Total price of additional cost 0.00

Associated Inquiry No.: PE-S24080901(物料询价单S24080901)

Quotation Remarks:

Demand-side Company: OceanLinkTech

Contact Person:

E-mail:

Company Address: 中国(上海)自由贸易

Supplier Company: 舟山

Contact Person:

E-mail:

Company Address:

PO Items (4)

Stock-up/Delivery Situation

Goods Total Items: 4Items

Stocked-up: 0Items

Stock-up Progress: 0%

Delivered: 0Items

Delivery Progress: 0%

Reminder: Peach color

The background indicates that the item has not been fully stocked-up and has exceeded the delivery date.

Communication Records

<input type="checkbox"/>	Marine Stores Code	Marine Stores Name	Marine Stores Type	Deadline Delivery Date	Application Serial No./Item No.	Purchase Quantity	Delivered Quantity	Stocked-up Quantity	*Quantity to be stocked-up this time
<input type="checkbox"/>	110101	室内健身脚踏车		2024-09-09	PA-S24080901_1	1 (套)	0	Unstocked-up	1
<input type="checkbox"/>	110102	室内健身脚踏车		2024-09-09	PA-S24080901_2	3 (套)	0	Unstocked-up	3
<input type="checkbox"/>	150661	软玻璃	厚=0.1mm, 宽=91...	2024-09-09	PA-S24080901_4	1 (卷)	0	Unstocked-up	1

Export

Issue an invoice

Stock-up Feedback

Delivery

Fill in the information such as Invoice Amount、Invoice No.、Invoice Type, and upload Invoice Attachment, then click “Confirm”.

Application Type: Marine Stores (General Inquiry)

Order Date: 2025-01-02

Order amount(CNY): Total Price12.00, Total price of additional cost 0.00

Associated Inquiry No.: PE-S24080901(物料询价单S24080901)

Quotation Remarks:

Demand-side Company: OceanLinkTech

Contact Person:

E-mail:

Company Address: 中国(上海)自

Supplier Company: 舟山环

Contact Person:

E-mail:

Company Address:

PO Items (4)

Stock-up/Delivery Situation

Goods Total Items: 4Items

Stocked-up: 0Items

Stock-up Progress: 0%

Delivered: 0Items

Delivery Progress: 0%

Reminder: Peach color

The background indicates that the item has not been fully stocked-up and has exceeded the delivery date.

Communication Records

<input type="checkbox"/>	Marine Stores Code	Marine Stores Name	Marine Stores Type	Deadline Delivery Date	Application Serial No./Item No.	Purchase Quantity	Delivered Quantity	Stocked-up Quantity	*Quantity to be stocked-up this time
<input type="checkbox"/>	110101	室内健身脚踏车		2024-09-09	PA-S24080901_1	1 (套)	0	Unstocked-up	1
<input type="checkbox"/>	110102	室内健身脚踏车		2024-09-09	PA-S24080901_2	3 (套)	0	Unstocked-up	3
<input type="checkbox"/>	150661	软玻璃	厚=0.1mm, 宽=91...	2024-09-09	PA-S24080901_4	1 (卷)	0	Unstocked-up	1

Issue an invoice

* Invoice Amount (CNY)

Please Enter Invoice Amount

* Invoice No.

Please Enter Invoice No.

* Invoice Type

Please select Invoice Type

* Tax Rate

0%

* Invoice Date

Please select

* Due Date

Please select

* Invoice Attachment

Upload

Cancel

Confirm

2. Invoice Reconciliation

Back to the PO Details page, click “Invoice List” to check the uploaded invoice , then click “Initiate Reconciliation”.

PO Details

Finished

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZHIHUI1HAO

Supplier Name: 舟山环贸船舶物资有限公司

Address:

Quotation Remarks:

Order Remarks:

Item Type: Marine Stores

Contact Person: 赵东东

Supply Cycle: 2

Purchase Plan Type: Quarter Purchase

Cell Phone: (+86) 13365108545

Associated Inquiry No.: PE-S24080901

E-mail: 69820269@qq.com

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 12.00 (Tax: 0%, Taxes: 0.00)

Acceptance Total Price(CNY): 12.00

Total Price of Goods(CNY): 12.00

Total Price of Accepted Goods(CNY): 12.00 (Including Tax0.00)

Additional Cost(CNY): 0.00 [View/Edit Additional Cost](#)

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(1)

☐ Higher Amount Accuracy ⓘ

PO Mail Content

Export

Accumulated Invoiced amount: CNY 20.00 ⓘ

No.	Invoice Amount (CNY)	Invoice No.	Invoice Type	Tax Rate	Invoice Attachment	Invoice Date	Due Date	Associated Collation Status	Operation
1	20.00	1234	Regular Invoice	0%		2025-08-14	2025-08-31		Initiate Reconciliation

In this page, fill in the “Current Reconciled Amount”, then click “Submit”. Select the workflow and click “Confirm”.

PO Details

Initiate Reconciliation

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZHIHUI1HAO

Supplier Name: 舟山

Address:

Quotation Remarks:

Order Remarks:

Item Type: Marine Stores

Contact Person:

Supply Cycle: 2

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 20.00 (Tax: 0%, Taxes: 0.00)

Total Price of Goods(CNY): 12.00

Additional Cost(CNY): 8.00 [View/Edit Additional Cost](#)

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(1)

Accumulated Invoiced amount: CNY 20.00 ⓘ

No.	Invoice Amount (CNY)	Invoice No.	Invoice Type	Tax Rate	Invoice Attachment
1	20.00	1234	Regular Invoice	0%	

Task Progress

Create(from Inquiry scheme)

2025-01-02 10:43:29

Date of Receipt of Invoice *

2025-08-15

Invoice Number *

1234

Invoice Type *

Regular Invoice

Currency *

CNY

Invoice Amount

20

Tax Rate *

0%

Invoice Date *

2025-08-14

Due Date *

2025-08-31

Invoice Attachment *

Upload

Abstract

Please enter

Submit

PO Detail

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZHIHU11HAO

Item Type: Marine Stores

Supplier Name: 舟山环贸船舶物资有限公司

Contact Person: 赵东东

Address:

Supply Cycle: 2

Quotation Remarks:

Order Remarks:

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 20.00 (Tax: 0%, Taxes: 0.00)

Total Price of Goods(CNY): 12.00

Additional Cost(CNY): 8.00 [View/Edit Additional Cost](#)

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(1)

Accumulated Invoiced amount: CNY 20.00

No.	Invoice Amount (CNY)	Invoice No.	Invoice Type	Tax Rate	Invoice Attach
1	20.00	1234	Regular Invoice	0%	

Task Progress

Create(from Inquiry scheme)

2025-01-02 10:43:29

Please select the workflow.

☐ No Approval Required.

☒ Total Amount (including additional cost) ≤ USD 1000

☐ USD 1000 < Total Amount (including additional cost) ≤ USD 5000

☐ Total Amount (including additional cost) > USD 5000

Process Description:

Signature *

Clear Signature

Re-sign

Confirm

Cancel

Please note that if the amount filled in “Current Reconciled Amount” exceeds the PO amount, the system will indicate “Cannot Exceed Unchecked Amount”. Then users should first click “View/Edit Additional Cost” to adjust the additional cost and then initiate reconciliation again.

PO Detail

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZHIHU11HAO

Item Type: Marine Stores

Supplier Name: 舟山环贸船舶物资有限公司

Contact Person: 赵东东

Address:

Supply Cycle: 2

Quotation Remarks:

Order Remarks:

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 12.00 (Tax: 0%, Taxes: 0.00)

Total Price of Goods(CNY): 12.00

Additional Cost(CNY): 0.0 [View/Edit Additional Cost](#)

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(1)

Accumulated Invoiced amount: CNY 20.00

No.	Invoice Amount (CNY)	Invoice No.	Invoice Type	Tax Rate	Invoice Attach
1	20.00	1234	Regular Invoice	0%	

Task Progress

Create(from Inquiry scheme)

2025-01-02 10:43:29

Initiate Reconciliation

Date of Receipt of Invoice *

Invoice Number *

Invoice Type *

2025-08-15

1234

Regular Invoice

Currency *

Invoice Amount

Tax Rate *

CNY

Automatically calculate based on as:

0%

Invoice Date *

Due Date *

2025-08-14

2025-08-31

Invoice Attachment *

Upload

Abstract

Please enter

Amount	Unreconciled Am...	Whether to Close the Account	Current Reconciled Amount	Operation
12.00		Reason for Closing Accounts:	<div>20</div> <div>Cannot Exceed Unchecked Amount</div>	Details

Submit

When editing additional fees, it is necessary to fill in the Additional Cost, additional Cost Type and Remarks. Then click "Add Additional Cost".

PO Details

Order No.: PO-S25010201

Belonging Company : OceanLinkTech

Vessel Name: ZH1HUI1HAO

Item Type: Marine Stores

Supplier Name: 舟山

Contact Person:

Address:

Supply Cycle: 2

Quotation Remarks:

Order Remarks:

Contract Info

Contract No.:

Contract Name:

Contract Description:

Purchase Total Price(CNY): 12.00 (Tax: 0%, Taxes: 0.00)

Total Price of Goods(CNY): 12.00

Additional Cost(CNY): 0.0 [View/Edit Additional Cost](#)

PO Items(4Items)

Acceptance Record(1)

Stock-up/Delivery Situation

Invoice List(1)

Accumulated Invoiced amount: CNY 20.00

No.	Invoice Amount (CNY)	Invoice No.	Invoice Type	Tax Rate	Invoice Attach
1	20.00	1234	Regular Invoice	0%	

Task Progress

Create(from Inquiry scheme) 2025-01-02 10:43:29

Additional Cost

Additional Cost *

8

Additional Cost Type *

Other expenses

Remarks *

1

1 / 500

Upload

Additional Co...

Change in Am...

Remarks

△

N/A

Add Additional Cost

Total adjustment of additional cost(CNY):0.00

PO Total Price(CNY):12.00

Close

3. Invoice Approval

Users can find the order in the "Purchase Orders" module by information such as the order number, and approve it on the PO details page; they can also find the invoices pending approval by clicking **"Invoice Collation — Approve"** displayed on the **Workbench** and conduct the approval.

OceanLin...

Workbench (4088)

Vessel Monitor

News

Find

Switching System

EN

Main Menu

Notice

Management

BI Dashboard

Vessel Management

Crew Management

Crew Cost

Maintenance

Repair Management

Stock Management

Purchasing Management

Vessel Service

Expense

To-do List

All (4088)

Due (278)

Overdue (3746)

Workflow Task (1587)

Hidden Hazard Inspection Task—Execute(5)

Disembark Request—Approve(9)

Disembark Request—Execute(5)

Crew Transfer—Approve(10)

Crew Transfer—Execute(8)

Crew Transfer—Accept(2)

Crew Evaluation(1064)

Crew Salary(9)

Annual Maintenance(9)

Maintenance Order—Accept(30)

Deferred maintenance(5)

Oil Inspection—Execute(14)

Repair Appl (20)

Repair Scheme—Approve(5)

Repair Scheme—Execute(7)

Self Repair—Execute(9)

Self Repair—Accept(3)

Yard Repair—Execute(6)

Yard Repair—Accept(1)

Voyage-repair—Execute(10)

Voyage-repair—Accept(2)

Repair Settlement—Approve(4)

Store Migrate—Approve(8)

Store Migrate—Execute(2)

Store Migrate—Accept(4)

Stock-out Sheet(17)

Stock-in Sheet(9)

Purchase Appl (72)

Inquiry Scheme—Approve(1)

Inquiry Scheme—Execute(4)

Purchase Order—Approve(1)

Purchase Order—Execute(15)

Purchase Order—Accept(18)

Vessel Purchase—Execute(17)

Materials Feedback—Approve(5)

Materials Feedback—Accept(1)

Service Application(4)

Service Order—Execute(3)

Labor Reimbursement—Approve(9)

Expenses Reimbursement—Approve(9)

Payment Order—Approve(7)

Payment Order—Execute(1)

Petty Cash(7)

Invoice Collation—Approve(2)

Voyage Report(3)

Shore Power Use(3)

NCR—Execute(33)

NCR—Accept(8)

Issue List—Execute(9)

Equipment Not Qualified—Execute(1)

File Edit(10)

Operation Record—Accept(41)

Audit Management—Approve(3)

Chart Appl (3)

Chart Order—Approve(1)

Chart Order—Execute(1)

Chart Order—Accept(1)

Em'cy Drill—Accept(8)

Emergency Year Plan—Approve(1)

Antifouling Management—Approve(5)

Vessel Incident Records(3)

During the approval process, information such as invoice details can be modified. Approvers can also click "Details" to check additional costs on the order details page. Then click 'Accept' or 'Reject' for the approval.

Invoice Collation Details Approving

Date of Receipt of Invoice *

2025-08-14

Invoice Number *

123

Invoice Type *

Regular Invoice

Currency *

CNY

Invoice Amount

520

Tax Rate *

0%

Invoice Date *

2025-08-14

Due Date *

2025-08-28

Invoice Attachment *

Upload

Abstract

Please enter

Related Doc:

Document Type	Appl. No.	Settlement Amount of Document	Unreconciled Amount	Whether to Close the Account ①	Current Reconciled Amount	Operation
Enquiry Order	PO-S25081401	520.00	520.00	<input checked="" type="checkbox"/>	520	Details

Task Progress

Comment

Accepted

Reject

Method 2: Within the Accounting Management module

In the **Expense Management-Accounting Management** module, find the specific supplier in the supplier list, then click "Details".

OceanLin... Workbench 4089 Vessel Monitor News Find Switching System EN

Vessel Service

Expense Management

Labor Reimbursement

Expenses Reimbursement

Payment Order

Petty Cash Management

Voyage Number Management

Accounting Management

Supplier Service Provider

All Currencies Keywords Searching Search Reset

Enterprise Name	Order Quantity	Settlement Amount	Paid	Unpaid	Checked	Unchecked	Operation
朝阳 公司	2	CNY 3,461,109.00	CNY 3,443,358.00	CNY 17,751.00	CNY 3,670.00	CNY 3,457,439.00	Details
上海 有限公司	1	USD 2,788.00	USD 0.00	USD 2,788.00	USD 0.00	USD 2,788.00	Details
舟山 有限公司	2	CNY 50,621.69	CNY 8,800.00	CNY 41,821.69	CNY 9,320.00	CNY 41,301.69	Details
扬州 有限公司	1	USD 1,741.00	USD 0.00	USD 1,741.00	USD 0.00	USD 1,741.00	Details

On the **"Invoice List"** page, click **"Invoice Collation"**, fill in information such as invoice number and invoice type, upload the invoice attachment, and click **"Select Associated Documents"**. After checking the corresponding orders, click "Next", fill in the "Current Reconciliation Amount" and click "Confirm".

舟山 有限公司 - List of Accounts

Subsidiary Account

Invoice List

Invoice Collation

Export

Abnormal Reconciliation ①

All Currencies 2025-01 - 2025-08

Keywords Searching Search Reset

No.	Date of Receipt of Invoice	Operation Time	Operator	Invoice Number	Invoice Type	Invoice Abstract	Tax Rate	Taxes	Invoice Date	Due Date	Operation
1	2025-08-14	2025-08-14 15:47:42		123	Regular Invoice		0%	0.00	2025-08-14	2025-08-28	Details
2	2025-05-13	2025-05-13 16:05:36		AS-0000-000-004	Special Invoice		0%	0.00			Details

舟山环贸船舶物供有限

Subsidiary Account

Invoice List

Invoice Collation

Export

Abnormal Reconciliation ①

No.	Date of Receipt of Invoice	Operation Time	Operator	Invoice Number	Invoice Ty
1	2025-08-14	2025-08-14 15:47:42	赵瑞言	123	Regular In
2	2025-05-13	2025-05-13 16:05:36	洪野	AS-0000-000-004	Special In

Added Invoice Checking

Date of Receipt of Invoice *

Please select

Invoice Number *

Please enter

Invoice Type *

Please select

Currency *

Invoice Amount

Automatically calculate based on as

Tax Rate *

0%

Invoice Date *

Please select

Due Date *

Please select

Invoice Attachment *

Upload

Abstract

Please enter

Select Associated Documents *

Document Type

Appl. No.

Settlement Amount of Document

Unreconciled /

Operation

Submit

Please select POs and payables.

Purchase Order(13)

Other Payables(0)

Selected Document (1)

舟山

公司

Vessel Keywords

Please select a time range.

Search

Reset

<input type="checkbox"/>	Vessel Name	Order Number Name	Document Type	Creation Date	Currency	Acceptance Total Price	Checked	Unchecked	Operation
<input type="checkbox"/>	ZHIHUI1HAO	PO-P25032701	Spare Parts	2025-03-27	CNY	15.29	0.00	15.29	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	PO-S25010201	Marine Stores	2025-01-02	CNY	20.00	0.00	20.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	PO-P24090302	Spare Parts	2024-09-03	CNY	6,760.00	0.00	6,760.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	PO-S24072601	Marine Stores	2024-07-26	CNY	797.00	0.00	797.00	Bookkeeping History
<input checked="" type="checkbox"/>	ZHIHUI1HAO	PO-P24070401	Spare Parts	2024-07-04	CNY	5,410.00	0.00	5,410.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	PO-P23080301	Spare Parts	2023-08-03	CNY	200.00	0.00	200.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	O2111300001	Marine Stores	2021-11-30	CNY	212.00	0.00	212.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	O2107010001	Marine Stores	2021-07-01	CNY	110.00	0.00	110.00	Bookkeeping History
<input type="checkbox"/>	ZHIHUI1HAO	O2104130001	Marine Stores	2021-04-13	CNY	13,500.00	0.00	13,500.00	Bookkeeping History

13 Total 10Total/Page < 1 2 > Go To 1 Page

Next

Please select POs and payables.

Purchase Order(12)Other Payables(0)Selected Document (1)

舟山公司

Purchase Order:

Vessel Name	Order Number Name	Document Type	Creation Date	Acceptance Total Price	Checked	Current Reconciled Amount *	Remaining	Whether to Close the Account ①	Operation
ZHIHUI1HAO	PO-P24090302	Spare Parts	2024-09-03	6,760.00	0.00	6760	0.00	<input checked="" type="checkbox"/>	Bookkeeping History Delete

Back

Confirm

Finally, submit the Invoice Collation and select the workflow, then click 'Confirm'.

舟山与陈

Added Invoice Checking

Subsidiary AccountInvoice List

Invoice CollationExportAbnormal Reconciliation ①

No.	Date of Receipt of Invoice	Operation Time	Operator	Invoice Number	Invoice Type
1	2025-08-14	2025-08-14 15:47:42		123	Regular Invoice
2	2025-05-13	2025-05-13 16:05:36		AS-0000-000-004	Special Invoice

Date of Receipt of Invoice *
Please select

Invoice Number *
Please enter

Invoice Type *
Please select

Currency *
CNY

Invoice Amount
5410

Tax Rate *
0%

Invoice Date *
Please select

Due Date *
Please select

Invoice Attachment *
Upload

Abstract
Please enter

Select Associated Documents *

Document Type	Appl. No.	Settlement Amount of Document	Unreconciled Amount	Operation
Enquiry Order	PO-P24070401	5,410.00	5,410.00	Delete

Submit

舟山 有限公司

Subsidiary Account: Invoice List

Invoice CollationExportAbnormal Reconciliation ⓘ

No.	Date of Receipt of Invoice	Operation Time	Operator	Invoice Number	Invoice Type
1	2025-08-15	2025-08-15 13:26:47		1234	Regular Invoice
2	2025-08-14	2025-08-14 15:47:42		123	Regular Invoice
3	2025-05-13	2025-05-13 16:05:36		AS-0000-000-004	Special Invoice

Please select the workflow.

No Approval Required.

Total Amount (including additional cost) ≤ USD 1000

USD 1000 < Total Amount (including additional cost) ≤ USD 5000

Total Amount (including additional cost) > USD 5000

Process Description:

Signature *

Clear Signature

Re-sign

Confirm

Cancel

Approvers can also conduct the approval in the “Invoice List” page by clicking ‘Details’.

舟山 有限公司 - List of Accounts

Subsidiary Account: Invoice List

Invoice CollationExportAbnormal Reconciliation ⓘ

All Currencies 2025-01 - 2025-08 Keywords Searching Search Reset

No.	Date of Receipt of Invoice	Invoice Number	Invoice Type	Invoice Abstract	Tax Rate	Taxes	Invoice Date	Due Date	Invoice Amount	Status	Operation
1	2025-08-15	1234	Regular Invoice		0%	0.00	2025-08-15	2025-08-31	CNY 5,410.00	Approving	Details
2	2025-08-14	123	Regular Invoice		0%	0.00	2025-08-14	2025-08-28	CNY 520.00	Approving	Details
3	2025-05-13	AS-0000-000-004	Special Invoice		0%	0.00			CNY 8,800.00	Already checked	Details