

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5263179859
Invoice Date: 3/31/2023
PO Number: B0000907
Check Number: E0094654
Check Amount: \$ 13,825.00
Check Date: 04/11/2023
Voucher Number: V0780811
Document Type: AP Invoice

Document Below

"Malekar, Giriraj" <Giriraj.Malekar@Honeywell.com>

[External] Invoice # 5263179859

"Malekar, Giriraj" <Giriraj.Malekar@Honeywell.com>

Mon, Apr 3, 2023 at 01:16 PM UTC

CC: Ghodake, Veer <Virendra.Ghodake@Honeywell.com>

BCC:

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Hi,

Please find attached invoice # 5263179859 with reference to contract # 40103615.

We value your feedback

<https://honeywellprod.sharepoint.com/teams/GBS-QFL/Lists/QFL/AllItems.aspx>

Regards,

Giriraj Malekar

Sr Customer Exp, HBS – GBO

Honeywell | Home and Building Technologies

56 & 57 Hadapsar Industrial Estate, Pune

Maharashtra - 411013

Office: 480-293-9653 Ext:29119

Giriraj.Malekar@Honeywell.com

2 attachments

image001.gif

5263179859 in.pdf