



Isabelle LEVASSEUR <isabelle.levasseur@reducio.fr>

COMMANDE 4200516302_ PR859620-V2 - frais de déplacement entretien de recrutement (€213.20 EUR)

1 message

Sophie Dandine <dandine_sophie@lilly.com>

1 août 2025 à 10:08

À : "marine.heckmann@reducio.fr" <marine.heckmann@reducio.fr>, Isabelle LEVASSEUR <isabelle.levasseur@reducio.fr>

Cc : Sophie Dandine <dandine_sophie@lilly.com>, Lisa Muller <lisa.muller1@lilly.com>

Marine

La commande a été modifiée. Comme convenu merci de procéder au remboursement de 86,55 euros complémentaire à Monsieur Cheickna svp.

Bonne journée

Sophie

De : Ariba Buying (Lilly) <no-reply@ansmtp.ariba.com>**Envoyé :** vendredi 1 août 2025 10:01**À :** Sophie Dandine <dandine_sophie@lilly.com>**Objet :** Notification: SANDRINE FISCHER approved the Requisition - PR859620-V2 - frais de déplacement entretien de recrutement (€213.20 EUR)

Requisition

For your information

On behalf of / Preparer

LISA MULLER / SOPHIE DANDINE

SANDRINE FISCHER approved this requisition.

Click "View" to go to Requisition in the SAP Ariba solution.

 This document has attachments.

View

Requisition

PR859620-V2 - frais de déplacement entretien de recrutement

Created

Friday, August 1, 2025 at 9:54 AM, CEST

Total Amount

€213.20 EUR

Line Items

1	Description	Supplier	Qty	Unit	Price	Amount
	péage	REDUCIO	1.00	Power Unit	€4.80 EUR	€4.80 EUR
	Account Assignment	Deliver To	Max Amount	Expected Amount	Service Start Date	Service End Date
	K(Cost center)	LISA MULLER	€4.80 EUR	€4.80 EUR	Tue, 08 Jul, 2025	Tue, 15 Jul, 2025
	GL Account	Cost Center		Internal Order	Type	Proportion

0000002110(Recruiting)	0002009068(Staff RH)	Percentage	100.00
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2	Description	Supplier	Qty	Unit	Price	Amount
	péage	REDUCIO	1.00	Power Unit	€10.30 EUR	€10.30 EUR

Account Assignment	Deliver To	Max Amount	Expected Amount	Service Start Date	Service End Date
K(Cost center)	LISA MULLER	€10.30 EUR	€10.30 EUR	Tue, 08 Jul, 2025	Tue, 15 Jul, 2025

GL Account	Cost Center	Internal Order	Type	Proportion
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0000002110(Recruiting)	0002009068(Staff RH)	Percentage	100.00
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3	Description	Supplier	Qty	Unit	Price	Amount
	mark up reducio	REDUCIO	1.00	Power Unit	€25.00 EUR	€25.00 EUR

Account Assignment	Deliver To	Max Amount	Expected Amount	Service Start Date	Service End Date
K(Cost center)	LISA MULLER	€25.00 EUR	€25.00 EUR	Tue, 08 Jul, 2025	Tue, 15 Jul, 2025

GL Account	Cost Center	Internal Order	Type	Proportion
0000002110(Recruiting)	0002009068(Staff RH)		Percentage	100.00

4	Description	Supplier	Qty	Unit	Price	Amount
	577 km x 0.15 cts 86.55	REDUCIO	1.00	Power Unit	€86.55 EUR	€86.55 EUR
	Account Assignment	Deliver To	Max Amount	Expected Amount	Service Start Date	Service End Date
	K(Cost center)	LISA MULLER	€86.55 EUR	€86.55 EUR	Tue, 08 Jul, 2025	Tue, 15 Jul, 2025

GL Account	Cost Center	Internal Order	Type	Proportion
0000002110(Recruiting)	0002009068(Staff RH)		Percentage	100.00

5	Description	Supplier	Qty	Unit	Price	Amount
	577 km x 0.15 cts 86.55	REDUCIO	1.00	Power Unit	€86.55 EUR	€86.55 EUR
	Account Assignment	Deliver To	Max Amount	Expected Amount	Service Start Date	Service End Date

K(Cost center)

LISA MULLER

€86.55 EUR

€86.55 EUR

Fri, 01 Aug, 2025

Sun, 31 Aug, 2025

GL Account	Cost Center	Internal Order	Type	Proportion
0000002110(Recruiting)	0002009068(Staff RH)		Percentage	100.00

Approval Flow (As of Friday, August 1, 2025 at 10:01 AM, CEST)

Status	Required	Reason	Approver	Date	Time
Ready for approval	No	This requisition was created by someone else on behalf of this user.	LISA MULLER		
Approved	Yes	Supervisor must approve requisition	SANDRINE FISCHER	August 1, 2025	10:01 AM

View

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