## SAP ABAP table ICLH ICLH3G {Items for Invoice and Payment Proposal (#3)}

ICLH\_ICLH3G

EVQUÂNUNIT\_INV [UNIT (3)]

TAXCODE\_INV [CHAR (2)]

 $\begin{bmatrix} \overline{0}..\overline{N} \\ 1 \end{bmatrix}$  ICLH\_ICLH3G-TAXCODE\_INV = TICL333-TAXCODE\_INV

T006

MANDT [CLNT (3)]

MSEHI [UNIT (3)]

TICL333

CLIENT [CLNT (3)]

TAXCODE\_INV [CHAR (2)]